

ANNEX B

Department of Education - Tacloban City Division Consolidated Procurement Monitoring Report CY 2023

| Code (PMP)                       | Procurement Project                                                                                                                                                 | FMS/ End-Year | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activity |                 |              |                   |                   |                |           |                                           |                   |                      | Source of Funds | ABC (PHP)         |                      |                         | Contract Cost (PHP) |      |      | List of Invited Observers |      |     |                   |                   | Remarks (Explaining changes from the APP) |                   |                |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|-----------------------------------|-----------------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|-------------------------------------------|-------------------|----------------------|-----------------|-------------------|----------------------|-------------------------|---------------------|------|------|---------------------------|------|-----|-------------------|-------------------|-------------------------------------------|-------------------|----------------|
|                                  |                                                                                                                                                                     |               |                                        |                                   | Pre-Proc Conference         | Aids/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids  | Bid Evaluation | Post Qual | Date of SAC Resolution Recommending Award | Notice of Award   | Contract Signing     |                 | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total               | MODE | CO   | Total                     | MODE | CO  | Pre-Bid Conf      | Eligibility Check |                                           | Sub/Open of Bids  | Bid Evaluation |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                     |               |                                        |                                   |                             |                 |              |                   |                   |                |           |                                           |                   |                      |                 |                   |                      |                         |                     |      |      |                           |      |     |                   |                   |                                           |                   |                |
|                                  | Technical Training Workshop for Teachers and School Leaders-Managers on School Planning Processes and Standards                                                     | 8000          | NO                                     | NP-43.9 - Small Value Procurement | N/A                         | N/A             | N/A          | N/A               | October 10, 2022  | N/A            | N/A       | October 10, 2022                          | February 1, 2023  | February 13-15, 2023 |                 | PHP 307,200.00    | 0.00                 | 0.00                    | PHP 265,800.00      | 0.00 | 0.00 | N/A                       | N/A  | N/A | October 10, 2022  | N/A               | N/A                                       | February 15, 2023 |                |
|                                  | 2022 Brigada Eskwel Best Implementing Schools and Stakeholders' Pasungkod                                                                                           | 8000          | NO                                     | NP-43.9 - Small Value Procurement | N/A                         | N/A             | N/A          | N/A               | October 10, 2022  | N/A            | N/A       | October 10, 2022                          | January 18, 2023  | January 26, 2023     |                 | PHP 154,000.00    | 0.00                 | 0.00                    | PHP 78,000.00       | 0.00 | 0.00 | N/A                       | N/A  | N/A | October 10, 2022  | N/A               | N/A                                       | January 26, 2023  |                |
|                                  | Conduct of Stress Management for the Non-Teaching Personnel Version 2.0 "Promoting Impersonal Transcendality"                                                       | 8000          | NO                                     | NP-43.9 - Small Value Procurement | N/A                         | N/A             | N/A          | N/A               | December 19, 2022 | N/A            | N/A       | December 19, 2022                         | January 18, 2023  | December 21, 2022    |                 | PHP 100,000.00    | 0.00                 | 0.00                    | PHP 69,875.00       | 0.00 | 0.00 | N/A                       | N/A  | N/A | December 19, 2022 | N/A               | N/A                                       | December 21, 2022 |                |
|                                  | Food for the Conduct of the Division Orientation on Project W.A.T.C.H (We Advocate Time Consciousness and Honesty) Implementation                                   | 8000          | NO                                     | NP-43.9 - Small Value Procurement | N/A                         | N/A             | N/A          | N/A               | February 23, 2023 | N/A            | N/A       | February 23, 2023                         | March 6, 2023     | March 23-24, 2023    |                 | PHP 66,800.00     | 0.00                 | 0.00                    | PHP 55,380.00       | 0.00 | 0.00 | N/A                       | N/A  | N/A | February 23, 2023 | N/A               | N/A                                       | March 24, 2023    |                |
|                                  | Capacity Building on School Child Protection Coordinators Both Public & Private Schools                                                                             | 8000          | NO                                     | NP-43.9 - Small Value Procurement | N/A                         | N/A             | N/A          | N/A               | March 9, 2023     | N/A            | N/A       | March 9, 2023                             | March 20, 2023    | March 29-31, 2023    |                 | PHP 130,000.00    | 0.00                 | 0.00                    | PHP 118,000.00      | 0.00 | 0.00 | N/A                       | N/A  | N/A | March 9, 2023     | N/A               | N/A                                       | March 31, 2023    |                |
|                                  | 2nd Division Management Committee Meeting for CY2023                                                                                                                | 00            | NO                                     | NP-43.9 - Small Value Procurement | N/A                         | N/A             | N/A          | N/A               | February 6, 2023  | N/A            | N/A       | February 6, 2023                          | February 23, 2023 | February 27-28, 2023 |                 | PHP 330,000.00    | 0.00                 | 0.00                    | PHP 318,000.00      | 0.00 | 0.00 | N/A                       | N/A  | N/A | February 6, 2023  | N/A               | N/A                                       | February 28, 2023 |                |
|                                  | Training Workshop on the Final Review & Quality Assurance of Division Centralized Learning Resources (DCLR) for Uploading & Publication at the LR Portal            | 00            | NO                                     | NP-43.9 - Small Value Procurement | N/A                         | N/A             | N/A          | N/A               | December 9, 2022  | N/A            | N/A       | December 9, 2022                          | January 18, 2023  | November 29-30, 2022 |                 | PHP 182,000.00    | 0.00                 | 0.00                    | PHP 187,200.00      | 0.00 | 0.00 | N/A                       | N/A  | N/A | December 9, 2022  | N/A               | N/A                                       | January 27, 2023  |                |
|                                  | Used for the CID Supplies for the 1st & 4th Quarter 2022                                                                                                            | 00            | NO                                     | NP-43.9 - Small Value Procurement | N/A                         | N/A             | N/A          | N/A               | December 16, 2022 | N/A            | N/A       | December 16, 2022                         | December 29, 2022 | January 17, 2023     |                 | PHP 162,225.00    | 0.00                 | 0.00                    | PHP 105,587.00      | 0.00 | 0.00 | N/A                       | N/A  | N/A | December 16, 2022 | N/A               | N/A                                       | January 17, 2023  |                |
|                                  | Procurement of Supplies and Materials for the Production of Learning Resources - In House Printing for the Implementation of BE-LCP                                 | 00            | NO                                     | NP-43.9 - Small Value Procurement | N/A                         | N/A             | N/A          | N/A               | March 2, 2023     | N/A            | N/A       | March 2, 2023                             | March 7, 2023     | March 10, 2023       |                 | PHP 172,475.00    | 0.00                 | 0.00                    | PHP 158,775.00      | 0.00 | 0.00 | N/A                       | N/A  | N/A | March 2, 2023     | N/A               | N/A                                       | March 10, 2023    |                |
|                                  | Used for the Different Units in the Division Office                                                                                                                 | 0003          | NO                                     | NP-43.9 - Small Value Procurement | N/A                         | N/A             | N/A          | N/A               | October 12, 2012  | N/A            | N/A       | October 12, 2012                          | December 29, 2022 | January 30, 2023     |                 | PHP 119,787.00    | 0.00                 | 0.00                    | PHP 117,420.00      | 0.00 | 0.00 | N/A                       | N/A  | N/A | October 12, 2012  | N/A               | N/A                                       | January 30, 2023  |                |
|                                  | OEDS Supplies for 1st & 3rd Quarters                                                                                                                                | 0003          | NO                                     | NP-43.9 - Small Value Procurement | N/A                         | N/A             | N/A          | N/A               | December 9, 2022  | N/A            | N/A       | December 9, 2022                          | January 27, 2023  | February 2, 2023     |                 | PHP 308,427.50    | 0.00                 | 0.00                    | PHP 290,374.00      | 0.00 | 0.00 | N/A                       | N/A  | N/A | December 9, 2022  | N/A               | N/A                                       | February 2, 2023  |                |
|                                  | 8000 Office Supplies for 1st Quarter 2022                                                                                                                           | 8000          | NO                                     | NP-43.9 - Small Value Procurement | N/A                         | N/A             | N/A          | N/A               | June 27, 2022     | N/A            | N/A       | June 27, 2022                             | January 30, 2023  | January 30, 2023     |                 | PHP 117,704.00    | 0.00                 | 0.00                    | PHP 115,459.00      | 0.00 | 0.00 | N/A                       | N/A  | N/A | June 27, 2022     | N/A               | N/A                                       | January 30, 2023  |                |
|                                  | Training-Workshop on the Final Review and Quality Assurance of Division Centralized Learning Resources (DCLR) for Uploading & Publication at the Portal (Cluster 2) | 00            | NO                                     | NP-43.9 - Small Value Procurement | N/A                         | N/A             | N/A          | N/A               | March 13, 2023    | N/A            | N/A       | March 13, 2023                            | March 22, 2023    | April 27, 2023       |                 | PHP 123,900.00    | 0.00                 | 0.00                    | PHP 121,778.00      | 0.00 | 0.00 | N/A                       | N/A  | N/A | March 13, 2023    | N/A               | N/A                                       | April 27, 2023    |                |
|                                  | 3rd Division Management Committee                                                                                                                                   | 00            | NO                                     | NP-43.9 - Small Value Procurement | N/A                         | N/A             | N/A          | N/A               | April 3, 2023     | N/A            | N/A       | April 3, 2023                             | April 3, 2023     | April 13, 2023       |                 | PHP 100,000.00    | 0.00                 | 0.00                    | PHP 84,000.00       | 0.00 | 0.00 | N/A                       | N/A  | N/A | April 3, 2023     | N/A               | N/A                                       | April 13, 2023    |                |
|                                  | Live-Out Research Advisers' Training on Mathematics Investigation and Modeling                                                                                      | 00            | NO                                     | NP-43.9 - Small Value Procurement | N/A                         | N/A             | N/A          | N/A               | December 20, 2022 | N/A            | N/A       | December 20, 2022                         | April 19, 2023    | April 21, 2023       |                 | PHP 104,000.00    | 0.00                 | 0.00                    | PHP 103,350.00      | 0.00 | 0.00 | N/A                       | N/A  | N/A | December 20, 2022 | N/A               | N/A                                       | April 21, 2023    |                |

|                                                                                                                                                                                                      |      |    |                                   |     |     |     |     |                   |     |     |                   |                   |                   |                   |                  |                |                |      |                |     |     |     |                |     |                   |                |     |                  |
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| Division Education Development Plan 2023-2028 Finalization/In Shop                                                                                                                                   | SO00 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | May 11, 2023      | N/A | N/A | May 11, 2023      | May 11, 2023      | May 15, 2023      | PHP 150,000.00    | 0.00             | 0.00           | PHP 149,625.00 | 0.00 | 0.00           | N/A | N/A | N/A | May 11, 2023   | N/A | N/A               | May 15, 2023   |     |                  |
| Quarter 2 Finance Group Seminar-Workshop                                                                                                                                                             | OS08 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | May 29, 2023      | N/A | N/A | May 29, 2023      | June 1, 2023      | June 6, 2023      | PHP 277,500.00    | 0.00             | 0.00           | PHP 233,100.00 | 0.00 | 0.00           | N/A | N/A | N/A | May 29, 2023   | N/A | N/A               | June 6, 2023   |     |                  |
| IT Equipment for Accounting Personnel Use                                                                                                                                                            | OS08 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | April 3, 2023     | N/A | N/A | April 3, 2023     | April 18, 2023    | April 24, 2023    | PHP 149,970.00    | 0.00             | 0.00           | PHP 140,764.00 | 0.00 | 0.00           | N/A | N/A | N/A | April 3, 2023  | N/A | N/A               | April 24, 2023 |     |                  |
| IT Equipment for Digitalization of Division Contextualized Learning Resources & Other LRs & Printer for the Printing of Learning Resources & LR Related Files                                        | CO   | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | March 29, 2023    | N/A | N/A | March 29, 2023    | April 18, 2023    | April 28, 2023    | PHP 79,000.00     | 0.00             | 0.00           | PHP 72,615.00  | 0.00 | 0.00           | N/A | N/A | N/A | March 29, 2023 | N/A | N/A               | April 28, 2023 |     |                  |
| Sports Supplies, Materials and Equipment (Sports Event Activities)                                                                                                                                   | CO   | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | April 19, 2023    | N/A | N/A | April 19, 2023    | April 20, 2023    | April 21, 2023    | PHP 150,000.00    | 0.00             | 0.00           | PHP 149,890.00 | 0.00 | 0.00           | N/A | N/A | N/A | April 19, 2023 | N/A | N/A               | April 21, 2023 |     |                  |
| Office Supplies of V&G Memorial School                                                                                                                                                               | OS08 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | May 9, 2023       | N/A | N/A | May 9, 2023       | May 11, 2023      | May 25, 2023      | PHP 58,680.00     |                  |                | PHP 55,100.00  |      |                | N/A | N/A | N/A | May 9, 2023    | N/A | N/A               | May 25, 2023   |     |                  |
| Intra 1M Bate Proposed SDO File Scope Leader                                                                                                                                                         | SO00 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | December 16, 2022 | N/A | N/A | December 16, 2023 | January 28, 2023  | January 30, 2023  | March 1, 2023     | April 1, 2023    | PHP 186,795.87 |                |      | PHP 186,653.05 |     |     | N/A | N/A            | N/A | December 16, 2022 | N/A            | N/A | March 22, 2023   |
| Supplies & Materials for the Training-Workshop on the Final Review and Quality Assurance of Division Contextualized Learning Resources (DCLRS) for Updating & Publication at the Portal- (Cluster 2) | CO   | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N   | March 13, 2023    | N/A | N/A | March 13, 2023    | March 13, 2023    | March 21, 2023    | March 21, 2023    | April 29, 2023   | PHP 11,254.00  |                |      | PHP 6,770.00   |     |     | N/A | N/A            | N/A | March 13, 2023    | N/A            | N/A | April 29, 2023   |
| Supplies & Materials for the Training-Workshop on the Final Review and Quality Assurance of Division Contextualized Learning Resources (DCLRS) for Updating & Publication at the Portal              | CO   | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | December 12, 2022 | N/A | N/A | December 12, 2022 | January 18, 2023  | January 18, 2023  | January 18, 2023  |                  | PHP 56,836.00  |                |      | PHP 47,564.00  |     |     | N/A | N/A            | N/A | December 12, 2022 | N/A            | N/A |                  |
| IT Equipment used for DFACT                                                                                                                                                                          | CO   | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | December 16, 2022 | N/A | N/A | December 16, 2022 | December 29, 2022 | January 17, 2023  | January 17, 2023  |                  | PHP 39,516.00  |                |      | PHP 39,269.00  |     |     | N/A | N/A            | N/A | December 16, 2022 | N/A            | N/A |                  |
| 2022碧霞岳岳最佳实施学校和学生家长参与 (Decorations)                                                                                                                                                                  | SO00 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 19, 2022  | N/A | N/A | October 19, 2022  | October 19, 2022  | January 18, 2023  | January 18, 2023  | January 26, 2023 | PHP 30,000.00  |                |      | PHP 29,500.00  |     |     | N/A | N/A            | N/A | October 19, 2022  | N/A            | N/A | January 26, 2023 |
| IT Equipment (Harddisk) for Replacement of Defective Harddisk of Budget Officer                                                                                                                      | OS08 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | December 12, 2022 | N/A | N/A | December 12, 2022 | December 12, 2022 | December 22, 2022 | December 22, 2022 |                  | PHP 6,250.00   |                |      | PHP 5,480.00   |     |     | N/A | N/A            | N/A | December 12, 2022 | N/A            | N/A |                  |
| Supply & Installation Services: Rewiring and Installation of Lightings and Power Outlet (CO Office)                                                                                                  | CO   | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | December 9, 2022  | N/A | N/A | December 9, 2022  | December 9, 2022  | December 22, 2022 | December 22, 2022 |                  | PHP 44,756.69  |                |      | PHP 44,347.00  |     |     | N/A | N/A            | N/A | December 9, 2022  | N/A            | N/A |                  |
| Repair Services: Repair of Airconditioning Unit                                                                                                                                                      | CO   | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | December 12, 2022 | N/A | N/A | December 12, 2022 | December 12, 2022 | December 29, 2022 | December 29, 2022 |                  | PHP 7,700.00   |                |      | PHP 7,700.00   |     |     | N/A | N/A            | N/A | December 12, 2022 | N/A            | N/A |                  |
| Supplies for Printing of DTRM Modules                                                                                                                                                                | SO00 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | December 21, 2022 | N/A | N/A | December 21, 2022 | December 21, 2022 | December 29, 2022 | December 29, 2022 |                  | PHP 3,200.00   |                |      | PHP 2,800.00   |     |     | N/A | N/A            | N/A | December 21, 2022 | N/A            | N/A |                  |
| Supplies for Budget Unit                                                                                                                                                                             | OS08 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | December 21, 2022 | N/A | N/A | December 21, 2022 | December 21, 2022 | December 21, 2022 | December 29, 2022 |                  | PHP 28,978.00  |                |      | PHP 28,769.00  |     |     | N/A | N/A            | N/A | December 21, 2022 | N/A            | N/A |                  |
| Repair Services: 1 unit Split Type Aircon                                                                                                                                                            | OS08 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | January 23, 2023  | N/A | N/A | January 23, 2023  | January 23, 2023  | January 30, 2023  | January 30, 2023  |                  | PHP 7,200.00   |                |      | PHP 7,000.00   |     |     | N/A | N/A            | N/A | January 23, 2023  | N/A            | N/A |                  |







| Food: List of Qualified Applicants on Division Memorandum No. 577 a 2022 Recruitment and Selection for Other Teaching, Planning, Teaching and Non-Teaching Vacant Positions | ODS  | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | December 6, 2022  | N/A | N/A | December 6, 2022  | December 6, 2022  | December 6, 2022  | December 9, 2022     | PHP 6,000.00      | PHP 6,000.00  | N/A           | N/A | December 6, 2022  | N/A            | N/A | December 9, 2022     |                   |
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| Food OCED Virtual Hybrid Caravan 7                                                                                                                                          | SOOD | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | November 21, 2022 | N/A | N/A | November 21, 2022 | November 21, 2022 | November 21, 2022 | November 23-25, 2022 | PHP 6,000.00      | PHP 6,000.00  | N/A           | N/A | November 21, 2022 | N/A            | N/A | November 23-25, 2022 |                   |
| Food & Venue: DepEd Regional Office VII Hosting of the National Executive Committee Meeting                                                                                 | SOOD | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | November 4, 2022  | N/A | N/A | November 4, 2022  | November 4, 2022  | November 4, 2022  |                      | PHP 15,000.00     | PHP 14,500.00 | N/A           | N/A | November 4, 2022  | N/A            | N/A |                      |                   |
| Food: 1st Division Management Committee Meeting CY 2023                                                                                                                     | CD   | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | January 9, 2023   | N/A | N/A | January 9, 2023   | January 9, 2023   | January 9, 2023   | January 11, 2023     | PHP 49,500.00     | PHP 48,850.00 |               |     | January 9, 2023   |                |     | January 11, 2023     |                   |
| Food: 1st Quarter Deployment of RPTACT to SDO of Tacloban City                                                                                                              | CD   | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | March 7, 2023     | N/A | N/A | March 7, 2023     | March 7, 2023     | March 7, 2023     | March 7, 2023        | March 8, 2023     | PHP 18,000.00 | PHP 18,000.00 |     |                   | March 7, 2023  |     | March 8, 2023        |                   |
| Food: Meals for Evaluation of the APCOR CY 2022                                                                                                                             | ODS  | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | March 7, 2023     | N/A | N/A | March 7, 2023     | March 7, 2023     | March 7, 2023     | March 14, 2023       | March 29-31, 2023 | PHP 4,200.00  | PHP 3,800.00  |     |                   | March 7, 2023  |     |                      | March 29-31, 2023 |
| Food for Saludo De Bienenverde                                                                                                                                              | CD   | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | March 31, 2023    | N/A | N/A | March 31, 2023    | March 31, 2023    | March 31, 2023    | March 31, 2023       | April 3, 2023     | PHP 6,450.00  | PHP 4,300.00  |     |                   | March 31, 2023 |     |                      | April 3, 2023     |
| Division Orientation and Workshop of Division Selection Committees on Agency Staff Selection Plan (MSP) and Recruitment, Selection and Appointment (RSA) Guidelines         | ODS  | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | March 31, 2023    | N/A | N/A | March 31, 2023    | March 31, 2023    | March 31, 2023    | April 13, 2023       | April 14, 2023    | PHP 45,000.00 | PHP 44,800.00 |     |                   | March 31, 2023 |     |                      | April 14, 2023    |
| Food & Venue for Adjustment Workshop of the Plan 2023 Division Annual Implementation Plan                                                                                   | SOOD | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | May 11, 2023      | N/A | N/A | May 11, 2023      | May 11, 2023      | May 11, 2023      | May 24, 2023         | June 5-9, 2023    | PHP 32,800.00 | PHP 24,000.00 |     |                   | May 11, 2023   |     |                      | June 5-9, 2023    |
| Food for Monitoring and Evaluation of Office Development Assistance (ODA) Project in Region VII (RA 428, s. 2023)                                                           | CD   | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | May 16, 2023      | N/A | N/A | May 16, 2023      | May 16, 2023      | May 16, 2023      | May 16, 2023         | May 17, 2023      | PHP 5,750.00  | PHP 5,300.00  |     |                   | May 16, 2023   |     |                      | May 17, 2023      |
| Food for Division School Press Conference                                                                                                                                   | CD   | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | May 22, 2023      | N/A | N/A | May 22, 2023      | May 22, 2023      | May 22, 2023      | May 23, 2023         | May 24-26, 2023   | PHP 31,500.00 | PHP 31,500.00 |     |                   | May 22, 2023   |     |                      | May 24-26, 2023   |
| Food for 2023 Mayor's Cup Tournament Post-Activity Evaluation and Emergency Meeting on the Preparation for the 2023 EVSAA Meet                                              | CD   | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | March 22, 2023    |     |     | March 22, 2023    | March 22, 2023    | March 22, 2023    | March 22, 2023       | March 22, 2023    | PHP 12,600.00 | PHP 12,500.00 |     |                   | March 22, 2023 |     |                      | March 22, 2023    |
| Food for Participation to the 68th Annual Nalorod Council Meeting                                                                                                           | SOOD | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | May 9, 2023       |     |     | May 9, 2023       | May 9, 2023       | May 9, 2023       | May 9, 2023          | May 10-12, 2023   | PHP 20,000.00 | PHP 19,000.00 |     |                   | May 9, 2023    |     |                      | May 10-12, 2023   |
| Supplies for Filing at HRD                                                                                                                                                  | SOOD | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | March 13, 2023    |     |     | March 13, 2023    | March 13, 2023    | March 13, 2023    | March 22, 2023       |                   | PHP 4,500.00  | PHP 4,050.00  |     |                   | March 13, 2023 |     |                      | March 13, 2023    |
| IT Equipment for budget Unit                                                                                                                                                | ODS  | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | March 13, 2023    |     |     | March 13, 2023    | March 13, 2023    | March 13, 2023    | March 21, 2023       |                   | PHP 22,700.00 | PHP 21,879.00 |     |                   | March 13, 2023 |     |                      | March 13, 2023    |
| Supplies for the SDO Vehicle                                                                                                                                                | ODS  | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | March 31, 2023    |     |     | March 31, 2023    | March 31, 2023    | March 31, 2023    | April 18, 2023       |                   | PHP 12,600.00 | PHP 12,800.00 |     |                   | March 31, 2023 |     |                      | March 31, 2023    |
| Supplies for EVSAA Activities                                                                                                                                               | CD   | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | April 20, 2023    |     |     | April 20, 2023    | April 20, 2023    | April 20, 2023    | April 20, 2023       |                   | PHP 2,250.00  | PHP 1,435.00  |     |                   | April 20, 2023 |     |                      | April 20, 2023    |

|                                                                                                                                                                                                                                                                         |      |    |                                   |       |       |       |       |                   |                   |                   |                    |                |               |               |                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-----------------------------------|-------|-------|-------|-------|-------------------|-------------------|-------------------|--------------------|----------------|---------------|---------------|---------------------------------------|
| Supplies for EVRAA Activities                                                                                                                                                                                                                                           | CO   | NO | NP-43.9 - Small Value Procurement | N/A   | N/A   | N/A   | N/A   | April 20, 2023    | April 20, 2023    | April 20, 2023    | April 20, 2023     | April 20, 2023 | PHP 28,864.00 | PHP 21,844.00 | April 20, 2023                        |
| Materials for Division Festival of Talent - Muzabazuh                                                                                                                                                                                                                   | CO   | NO | NP-43.9 - Small Value Procurement | N/A   | N/A   | N/A   | N/A   | May 4, 2023       | May 4, 2023       | May 4, 2023       | May 9, 2023        | May 11, 2023   | PHP 1,770.00  | PHP 1,640.00  | May 4, 2023<br>May 11, 2023           |
| I.T Equipment for Administration Section                                                                                                                                                                                                                                | OIDS | NO | NP-43.9 - Small Value Procurement | N/A   | N/A   | N/A   | N/A   | May 11, 2023      | May 11, 2023      | May 11, 2023      | May 25, 2023       |                | PHP 34,000.00 | PHP 20,836.00 | May 11, 2023                          |
| Supplies for Administrative Section                                                                                                                                                                                                                                     | OIDS | NO | NP-43.9 - Small Value Procurement | N/A   | N/A   | N/A   | N/A   | May 11, 2023      | May 11, 2023      | May 11, 2023      | May 25, 2023       |                | PHP 15,000.00 | PHP 6,500.00  | May 11, 2023                          |
| Supply for BOD Vehicle                                                                                                                                                                                                                                                  | OIDS | NO | NP-43.9 - Small Value Procurement | N/A   | N/A   | N/A   | N/A   | May 16, 2023      | May 16, 2023      | May 16, 2023      | May 18, 2023       |                | PHP 8,500.00  | PHP 7,442.00  | May 16, 2023                          |
| Materials for Division School Press Conference                                                                                                                                                                                                                          | CO   | NO | NP-43.9 - Small Value Procurement | N/A   | N/A   | N/A   | N/A   | May 22, 2023      | May 22, 2023      | May 22, 2023      | May 23, 2023       |                | PHP 6,000.00  | PHP 6,000.00  | May 22, 2023                          |
| Materials for Division School Press Conference                                                                                                                                                                                                                          | CO   | NO | NP-43.9 - Small Value Procurement | N/A   | N/A   | N/A   | N/A   | May 22, 2023      | May 22, 2023      | May 22, 2023      | May 23, 2023       |                | PHP 4,800.00  | PHP 2,500.00  | May 22, 2023                          |
| Supplies for EVRAA Meet 2023                                                                                                                                                                                                                                            | CO   | NO | NP-43.9 - Small Value Procurement | N/A   | N/A   | N/A   | N/A   | April 24, 2023    | April 24, 2023    | April 24, 2023    | June 6, 2023       |                | PHP 2,052.00  | PHP 2,052.00  | April 24, 2023                        |
| FOOD, VENUE & ACCOMMODATION: CIPLAN KALUSUGAN SA DEPED PROGRAM IMPLEMENTATION REVIEW 2023                                                                                                                                                                               | 9000 | NO | NP-43.9 - Small Value Procurement | N/A   | N/A   | N/A   | N/A   | September 7, 2023 | September 7, 2023 | September 7, 2023 | October 30, 2023   |                | PHP 27,000.00 | PHP 28,928.00 | September 7, 2023<br>October 30, 2023 |
| FOOD: CONFERENCE ON THE DISBURSEMENT AND LIQUIDATION OF SOCIO-CIVIC PROJECTS FUND FOR YOLANDA AFFECTED PERSONNEL (Batch 1 and 2) AND STATUS OF THE REQUEST FOR FUNDING OF DEPED EMPLOYEES WHO DID NOT RECEIVE THE YOLANDA FINANCIAL ASSISTANCE FOR GOVERNMENT EMPLOYEES | OIDS | NO | NP-43.9 - Small Value Procurement | #REF! | #REF! | #REF! | #REF! | June 26, 2023     | June 26, 2023     | June 26, 2023     | June 26, 2023      |                | PHP 8,250.00  | PHP 8,250.00  | June 26, 2023<br>June 29, 2023        |
| FOOD: PANDBISYONG PASASAWAT AT PALIHAN SA MAKASAGONG PARRAN NANG PAGTUTURO NG FILIPINO QAMT AND KINAT AT ORTOGRAPIYANG PAMBANSA                                                                                                                                         | CO   | NO | NP-43.9 - Small Value Procurement | N/A   | N/A   | N/A   | N/A   | August 16, 2023   | August 16, 2023   | August 16, 2023   | August 21-23, 2023 |                | PHP 40,500.00 | PHP 40,500.00 | August 16, 2023<br>August 21-23, 2023 |
| FFOOD: TURN-OVER OF DESKTOP COMPUTERS BY EASTWEST RURAL BANK TO 800 TAGLIGAN CITY                                                                                                                                                                                       | 9000 | NO | NP-43.9 - Small Value Procurement | N/A   | N/A   | N/A   | N/A   | July 13, 2023     | July 13, 2023     | July 13, 2023     | July 14, 2023      |                | PHP 2,500.00  | PHP 1,458.00  | July 13, 2023<br>July 14, 2023        |
| FOOD: ACTIVITIES 2023 BRIGADA EBWELA PROGRAM IMPLEMENTATION                                                                                                                                                                                                             | 9000 | NO | NP-43.9 - Small Value Procurement | N/A   | N/A   | N/A   | N/A   | August 1, 2023    | August 1, 2023    | August 1, 2023    | August 10, 2023    |                | PHP 18,000.00 | PHP 16,200.00 | August 1, 2023<br>August 10, 2023     |
| FOOD: CONDUCT OF ONE-DAY PMS ADJUSTMENT WORKSHOP FOR FISCAL YEAR 2023                                                                                                                                                                                                   | 9000 | NO | NP-43.9 - Small Value Procurement | N/A   | N/A   | N/A   | N/A   | August 1, 2023    | August 1, 2023    | August 1, 2023    | August 3, 2023     |                | PHP 6,750.00  | PHP 6,300.00  | August 1, 2023<br>August 3, 2023      |
| FOOD: CONDUCT OF THE TWO-DAY OFFICE PERFORMANCE COMMITMENT REVIEW FORM (CPCRF) PERFORMANCE REVIEW AND PMT PROCESS WORKSHOP FOR CALENDAR YEAR 2023                                                                                                                       | 9000 | NO | NP-43.9 - Small Value Procurement | N/A   | N/A   | N/A   | N/A   | August 1, 2023    | August 1, 2023    | August 1, 2023    | August 8-9, 2023   |                | PHP 27,000.00 | PHP 25,000.00 | August 1, 2023<br>August 8-9, 2023    |
| FOOD: 2023 BRIGADA EBWELA PROGRAM IMPLEMENTATION CUM DISTRIBUTION OF BRIGADA EBWELA FUND                                                                                                                                                                                | 9000 | NO | NP-43.9 - Small Value Procurement | N/A   | N/A   | N/A   | N/A   | July 21, 2023     | July 21, 2023     | July 21, 2023     | July 31, 2023      |                | PHP 1,500.00  | PHP 1,500.00  | July 21, 2023<br>July 31, 2023        |



|                                                                                                                                                                     |      |    |                                   |     |     |     |     |                   |                   |                   |                    |               |               |                   |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-----------------------------------|-----|-----|-----|-----|-------------------|-------------------|-------------------|--------------------|---------------|---------------|-------------------|--------------------|
| FOOD: PHYSICAL COUNT & COMBINATION OF SCHOOL PROPERTY IN THE DIVISION OF TACLOBAN CITY FOR THE FISCAL YEAR 2022-2023                                                | OS09 | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | July 19, 2023     | July 19, 2023     | July 19, 2023     | July 28-31, 2023   | PHP 7,600.00  | PHP 7,600.00  | July 19, 2023     | July 28-31, 2023   |
| FOOD & VENUE, 2ND QUARTER DIVISION MONITORING, EVALUATION AND ADJUSTMENTS (DMEA) CY 2023                                                                            | 8000 | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | July 6, 2023      | July 6, 2023      | July 6, 2023      | July 17, 2023      | PHP 30,550.00 | PHP 30,550.00 | July 6, 2023      | July 17, 2023      |
| FOOD: TRAINING-WORKSHOP ON DEVELOPMENT OF INTERACTIVE KINDERGARTEN STORYBOOKS IN ARAY (CLUSTERS)                                                                    | CD   | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | June 8, 2023      | June 8, 2023      | June 8, 2023      | June 20-27, 2023   | PHP 18,000.00 | PHP 18,000.00 | June 8, 2023      | June 20-27, 2023   |
| FOOD: INTERVIEW OF QUALIFIED ATHLETES, COACHES, ASSISTANT COACHES AND CHAPERONS TO THE PRE-NATIONAL QUALIFYING MEET CLUSTERS AND 2023 PALANONG PAMBANSA             | CD   | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | May 31, 2023      | May 31, 2023      | May 31, 2023      | June 1 - 2, 2023   | PHP 40,000.00 | PHP 40,000.00 | May 31, 2023      | June 1 - 2, 2023   |
| FOOD: URGENT MEETING OF THE UNIT LEADS WITH BOB OF SDO TACLOBAN CITY                                                                                                | CD   | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | May 19, 2023      | May 19, 2023      | May 19, 2023      | May 22, 2023       | PHP 3,000.00  | PHP 3,000.00  | May 19, 2023      | May 22, 2023       |
| FOOD: ORIENTATION ON CLASSROOM OBSERVABLE INDICATORS (COI) DEMONSTRATION TEACHING AND LESSON PLAN AND NON CLASSROOM OBSERVABLE INDICATORS (NCOI)                    | OS09 | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | May 18, 2023      | May 18, 2023      | May 18, 2023      | May 19-22, 2023    | PHP 9,000.00  | PHP 9,000.00  | May 18, 2023      | May 19-22, 2023    |
| FOOD: 2ND QUARTER DEPLOYMENT OF REGIONAL FIELD TECHNICAL ASSISTANCE COMPOSITE TEAM (RFCTA) TO SCHOOLS DIVISION OF TACLOBAN CITY                                     | CD   | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | May 18, 2023      | May 18, 2023      | May 18, 2023      | May 30-31, 2023    | PHP 45,000.00 | PHP 45,000.00 | May 18, 2023      | May 30-31, 2023    |
| FOOD: EASTERN VISAYAS REGIONAL ATHLETIC ASSOCIATION (EVRAA) MEET 2023 - RBAC                                                                                        | CD   | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | April 20, 2023    | April 20, 2023    | April 20, 2023    | April 21, 2023     | PHP 18,000.00 | PHP 17,000.00 | April 20, 2023    | April 21, 2023     |
| FOOD: PARTICIPATION TO THE 8TH ANNUAL NATIONAL COUNCIL MEETING (ANCM)                                                                                               | CD   | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | May 10, 2023      | May 10, 2023      | May 10, 2023      | May 12, 2023       | PHP 12,000.00 | PHP 8,000.00  | May 10, 2023      | May 12, 2023       |
| FOOD: 1ST QUARTER DEPLOYMENT OF REGIONAL FIELD TECHNICAL ASSISTANCE COMPOSIT TEAM                                                                                   | CD   | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | March 9, 2023     | March 9, 2023     | March 9, 2023     |                    | PHP 3,000.00  | PHP 3,000.00  | March 9, 2023     | January 0, 1900    |
| SUPPLIES: DIVISION ORIENTATION AND WORKSHOP FOR PROGRAM RECOGNITION AND PROGRAM APPLICATION IN THE CONTINUING PROFESSIONAL DEVELOPMENT ACCREDITATION SYSTEM (CPDAS) | 8500 | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | December 12, 2022 | December 12, 2022 | December 12, 2022 |                    | PHP 49,114.00 | PHP 49,582.00 | December 12, 2022 | January 0, 1900    |
| SERVICES & SUPPLIES: IDS USED PRO SDO TACLOBAN CITY PERSONNEL                                                                                                       | OS08 | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | September 7, 2023 | September 7, 2023 | September 7, 2023 | September 22, 2023 | PHP 30,000.00 | PHP 30,000.00 | September 7, 2023 | September 22, 2023 |
| MATERIALS: LABORATORY FOR SDOO OFFICE FIXTURES AND FURNITURES IMPROVEMENTS                                                                                          | 8000 | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | May 31, 2023      | May 31, 2023      | May 31, 2023      | August 24, 2023    | PHP 1,025.00  | PHP 1,025.00  | May 31, 2023      | August 24, 2023    |
| IT EQUIPMENT: PRINTER USED FOR PRINTING OF PROPERTY STICKER & OTHER DOCUMENTS FOR INVENTORY                                                                         | OS08 | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | July 10, 2023     | July 10, 2023     | July 10, 2023     |                    | PHP 30,000.00 | PHP 29,638.00 | July 10, 2023     | January 0, 1900    |
| OFFICE EQUIPMENT: 1.5-HP AIRCONDITIONING UNIT SPLIT TYPE                                                                                                            | OS08 | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | July 21, 2023     | July 21, 2023     | July 21, 2023     |                    | PHP 40,000.00 | PHP 28,600.00 | July 21, 2023     | January 0, 1900    |
| OFFICE SUPPLIES: TRAINING FILPNO                                                                                                                                    | CD   | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | August 16, 2023   | August 16, 2023   | August 16, 2023   | August 21-23, 2023 | PHP 7,435.00  | PHP 5,228.00  | August 16, 2023   | August 21-23, 2023 |
| SUPPLIER USED FOR SAC OFFICE                                                                                                                                        | OS08 | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | August 1, 2023    | August 1, 2023    | August 1, 2023    |                    | PHP 46,085.00 | PHP 35,139.00 | August 1, 2023    | January 0, 1900    |
| SUPPLIES: 2023 BRIGADA ESKWELA PROGRAM IMPLEMENTATION                                                                                                               | 8500 | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | July 21, 2023     | July 21, 2023     | July 21, 2023     | August 10, 2023    | PHP 5,075.00  | PHP 2,700.00  | July 21, 2023     | August 10, 2023    |
| SUPPLIES: 2023 BRIGADA ESKWELA PROGRAM IMPLEMENTATION COM DISTRIBUTION OF BRIGADA ESKWELA FUND                                                                      | 8000 | NO | NP-43.9 - Small Value Procurement | N/A | N/A | N/A | N/A | July 21, 2023     | July 21, 2023     | July 21, 2023     | August 9, 2023     | PHP 3,240.00  | PHP 2,600.00  | July 21, 2023     | August 9, 2023     |



|                                                                                                                                                                             |      |    |                                   |     |     |     |     |                |                |                |                    |                |                |                |                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-----------------------------------|-----|-----|-----|-----|----------------|----------------|----------------|--------------------|----------------|----------------|----------------|--------------------|
| SUPPLY & INSTALLATION 3 TONS FLOOR MOUNTED AIRCONDITIONING UNIT AT BUDDIST UNIT                                                                                             | 0508 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | July 10, 2023  | July 10, 2023  | July 10, 2023  | July 26, 2023      | PHP 10,000.00  | PHP 8,880.00   | July 10, 2023  | July 26, 2023      |
| IT EQUIPMENT USED FOR THE NEW ASSISTANT SCHOOLS DIVISION SUPERINTENDENT                                                                                                     | 0508 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | July 12, 2023  | July 12, 2023  | July 12, 2023  | July 17, 2023      | PHP 48,500.00  | PHP 43,898.00  | July 12, 2023  | July 17, 2023      |
| REPAIR AND MAINTENANCE OF MITSUBISHI STRADA                                                                                                                                 | 0508 | NO | Direct Contracting                | N/A | N/A | N/A | N/A | July 11, 2023  | July 11, 2023  | July 12, 2023  | July 12, 2023      | PHP 26,398.48  | PHP 26,398.48  | July 11, 2023  | July 12, 2023      |
| REPAIR AND MAINTENANCE OF TOYOTA INNOVA V1 2802                                                                                                                             | 0508 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | July 10, 2023  | July 10, 2023  | July 10, 2023  | July 11, 2023      | PHP 6,660.00   | PHP 6,660.00   | July 10, 2023  | July 11, 2023      |
| REPAIR AND MAINTENANCE OF TOYOTA INNOVA V1 2803                                                                                                                             | 0508 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | June 9, 2023   | June 9, 2023   | June 9, 2023   | July 10, 2023      | PHP 1,880.00   | PHP 1,880.00   | June 9, 2023   | July 10, 2023      |
| IT EQUIPMENT USED FOR OCSO'S OFFICE                                                                                                                                         | 0508 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | June 23, 2023  | June 23, 2023  | June 23, 2023  | July 13, 2023      | PHP 45,000.00  | PHP 41,400.00  | June 23, 2023  | July 13, 2023      |
| SUPPLIES FOR RECOGNITION AND GRADUATION FOR EXCELLENT STUDENT AWARDEE                                                                                                       | 0508 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | June 23, 2023  | June 23, 2023  | June 23, 2023  | July 3, 2023       | PHP 14,780.00  | PHP 12,450.00  | June 23, 2023  | July 3, 2023       |
| SUPPLIES FOR RECOGNITION AND GRADUATION FOR EXCELLENT STUDENT AWARDEE                                                                                                       | 0508 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | June 23, 2023  | June 23, 2023  | June 23, 2023  | July 3, 2023       | PHP 18,000.00  | PHP 16,780.00  | June 23, 2023  | July 3, 2023       |
| REPAIR AND MAINTENANCE OF TOYOTA HIGH ACE VAN                                                                                                                               | 0508 | NO | Direct Contracting                | N/A | N/A | N/A | N/A | June 26, 2023  | June 26, 2023  | June 26, 2023  | June 26, 2023      | PHP 35,035.93  | PHP 35,035.93  | June 26, 2023  | June 26, 2023      |
| MATERIALS LIVE-OUT RESEARCH ADVISERS TRAINING ON MATHEMATICS INVESTIGATION AND MODELS                                                                                       | 0508 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | April 20, 2023 | April 20, 2023 | April 20, 2023 | June 16, 2023      | PHP 1,637.00   | PHP 1,637.00   | April 20, 2023 | June 16, 2023      |
| SUPPLIES TRAINING ON HARMONIZED GENDER AND DEVELOPMENT GUIDELINES TO GENDER AND DEVELOPMENT (GAD) PROGRAMS, PROJECTS AND ACTIVITIES (PPAs) IMPLEMENTERS                     | 8000 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | June 13, 2023  | June 13, 2023  | June 13, 2023  | June 18, 2023      | PHP 12,650.00  | PHP 7,426.00   | June 13, 2023  | June 18, 2023      |
| SUPPLIES DIVISION SCHOOL PRESS CONFERENCE                                                                                                                                   | 0508 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | May 22, 2023   | May 22, 2023   | May 22, 2023   | June 16, 2023      | PHP 12,060.00  | PHP 12,060.00  | May 22, 2023   | June 16, 2023      |
| MATERIALS DIVISION PRESS CONFERENCE                                                                                                                                         | 0508 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | May 29, 2023   | May 29, 2023   | May 29, 2023   | June 16, 2023      | PHP 7,048.00   | PHP 7,048.00   | May 29, 2023   | June 16, 2023      |
| SUPPLIES DIVISION EVALUATIVE COMMITTEES AND DIFFERENT FORMS TO BE USED DURING THE RECRUITMENT, EVALUATION AND SELECTION OF TEACHER APPLICANTS                               | 0508 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | June 5, 2023   | June 5, 2023   | June 5, 2023   | June 23, 2023      | PHP 8,800.00   | PHP 5,230.00   | June 5, 2023   | June 23, 2023      |
| REPAIR OF IT EQUIPMENT: ACER LAPTOP                                                                                                                                         | 0508 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | June 2, 2023   | June 2, 2023   | June 2, 2023   | June 19, 2023      | PHP 9,000.00   | PHP 9,000.00   | June 2, 2023   | June 19, 2023      |
| IT EQUIPMENT USED FOR GENERAL SERVICES HEAD                                                                                                                                 | 0508 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | June 2, 2023   | June 2, 2023   | June 2, 2023   | June 22, 2023      | PHP 45,000.00  | PHP 43,500.00  | June 2, 2023   | June 22, 2023      |
| MATERIALS PARTICIPATION TO THE 6TH ANNUAL NATIONAL COUNCIL MEETING (ANCM)                                                                                                   | 8000 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | May 9, 2023    | May 9, 2023    | May 9, 2023    | June 13, 2023      | PHP 2,400.00   | PHP 2,400.00   | May 9, 2023    | June 13, 2023      |
| FOOD, VENUE & ACCOMMODATION: IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC) FOR FY 2023                                                                                     | 0508 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | July 20, 2023  | July 20, 2023  | July 20, 2023  | July 22-24, 2023   | PHP 968,000.00 | PHP 920,802.00 | July 20, 2023  | July 22-24, 2023   |
| FOOD, VENUE & ACCOMMODATION: TRAINING ON HARMONIZED GENDER AND DEVELOPMENT GUIDELINES TO GENDER AND DEVELOPMENT (GAD) PROGRAMS, PROJECTS AND ACTIVITIES (PPAs) IMPLEMENTERS | 8000 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | June 13, 2023  | June 13, 2023  | June 13, 2023  | June 19 - 21, 2023 | PHP 872,000.00 | PHP 873,440.00 | June 13, 2023  | June 19 - 21, 2023 |
| FOOD, VENUE & ACCOMMODATION: TRAINING WORKSHOP ON DEVELOPMENT OF INTERACTIVE KINDERGARTEN STORYBOOKS IN HAWAY (CLUSTER 3)                                                   | 0508 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | June 23, 2023  | June 23, 2023  | June 23, 2023  | July 5-7, 2023     | PHP 80,000.00  | PHP 85,000.00  | June 23, 2023  | July 5-7, 2023     |
| FOOD & VENUE: 4TH DIVISION MANAGEMENT COMMITTEE MEETING FOR PUBLIC SCHOOL ADMINISTRATORS CALENDAR YEAR 2023                                                                 | 0508 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | June 27, 2023  | June 27, 2023  | June 27, 2023  | July 5, 2023       | PHP 68,000.00  | PHP 68,000.00  | June 27, 2023  | July 5, 2023       |
| FOOD, VENUE & ACCOMMODATION: DIVISION TRAINING WORKSHOP ON PEDAGOGIES AND DEVELOPMENT OF Ma FOR MSP IMPLEMENTATION                                                          | 0508 | NO | NP-03.9 - Small Value Procurement | N/A | N/A | N/A | N/A | July 18, 2023  | July 18, 2023  | July 18, 2023  | July 26 - 28, 2023 | PHP 90,000.00  | PHP 88,000.00  | July 18, 2023  | July 26 - 28, 2023 |



|                                                                                                                                                                                                                                  |      |    |                                   |     |     |     |     |                  |                  |                  |                       |  |  |                |                |                  |                       |
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| FOOD & VENUE: 8TH DIVISION MANAGEMENT COMMITTEE MEETING CALENDAR YEAR 2023                                                                                                                                                       | CD   | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | August 11, 2023  | August 11, 2023  | August 11, 2023  | August 17, 2023       |  |  | PHP 88,000.00  | PHP 87,450.00  | August 11, 2023  | August 17, 2023       |
| FOOD, VENUE & ACCOMMODATION: WORKSHOP FOR FISCAL YEAR 2024 WORK AND FINANCIAL PLAN PREPARATIONS OF THE 13 FUNCTIONAL DIVISIONS, ONLINE ENCODING TO THE PMS, REVIEW & PRESENTATION OF THE 2023-2028 DEDP                          | 8000 | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | August 16, 2023  | August 16, 2023  | August 16, 2023  | September 11-13, 2023 |  |  | PHP 216,000.00 | PHP 214,350.00 | August 16, 2023  | September 11-13, 2023 |
| FOOD & VENUE: TRAINING: WORKSHOP ON THE REDEVELOPMENT OF STORYBOOKS INTO ANIMATED & INTERACTIVE FORMAT (Phase 1 Quality Assurance of LRs)                                                                                        | CD   | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | August 16, 2023  | August 16, 2023  | August 16, 2023  | August 23 - 25, 2023  |  |  | PHP 56,700.00  | PHP 56,700.00  | August 16, 2023  | August 23 - 25, 2023  |
| FOOD, VENUE & ACCOMMODATION: FINALIZATION WORKSHOP ON THE CRAFTING OF 8000s OPERATIONAL, MANUAL, PROCEDURES AND SYSTEMS                                                                                                          | 8000 | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | August 16, 2023  | August 16, 2023  | August 16, 2023  | September 21-23, 2023 |  |  | PHP 80,000.00  | PHP 79,500.00  | August 16, 2023  | September 21-23, 2023 |
| FOOD, VENUE, ACCOMMODATION, TRAINING: WORKSHOP ON THE REDEVELOPMENT OF STORYBOOKS INTO ANIMATED & INTERACTIVE FORMAT (Phase 1)                                                                                                   | CD   | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 10, 2022 | October 10, 2022 | October 10, 2022 | July 24-26, 2023      |  |  | PHP 330,000.00 | PHP 330,000.00 | October 10, 2022 | July 24-26, 2023      |
| FOOD, VENUE & ACCOMMODATION: TRAINING: WORKSHOP ON THE REDEVELOPMENT OF STORYBOOKS INTO ANIMATED & INTERACTIVE FORMAT (Phase 2)                                                                                                  | CD   | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 10, 2022 | October 10, 2022 | October 10, 2022 | August 7-11, 2023     |  |  | PHP 330,000.00 | PHP 330,000.00 | October 10, 2022 | August 7-11, 2023     |
| SUPPLIES FOR CBSD UNITS (1ST & 2ND QTR)                                                                                                                                                                                          | 0800 | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | June 23, 2023    | June 23, 2023    | June 23, 2023    | July 24, 2023         |  |  | PHP 58,483.56  | PHP 58,458.50  | June 23, 2023    | July 24, 2023         |
| MATERIALS FOR IMPLEMENTATION OF THE NATIONAL LEARNING CAMP (NLC) FOR FY 2023 TO SCHOOLS DIVISION OFFICES                                                                                                                         | CD   | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | July 20, 2023    | July 20, 2023    | July 20, 2023    | July 21, 2023         |  |  | PHP 108,380.00 | PHP 105,193.00 | July 20, 2023    | July 21, 2023         |
| PROCUREMENT OF SERVICE FOR THE REGISTRATION, HANDLING & DELIVERY OF SELF-LEARNING MODULES FROM SEGREGATION IN THE DIVISION OFFICE TO THE DELIVERY ON ALL 60 SCHOOLS WITHIN THE DIVISION                                          | CD   | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | July 21, 2023    | July 21, 2023    | July 21, 2023    | August 10, 2023       |  |  | PHP 236,419.00 | PHP 212,440.32 | July 21, 2023    | August 10, 2023       |
| PROCUREMENT OF SUPPLIES & MATERIALS FOR THE TRAINING WORKSHOP ON DEVELOPMENT OF INTERACTIVE KINDERGARTEN STORYBOOKS IN NARAY CLUSTER 1-3 (REPRODUCTION OF THE FINALIZED MATERIAL IN HAND COPIES FOR REPRODUCTION TO THE SCHOOLS) | CD   | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | July 21, 2023    | July 21, 2023    | July 21, 2023    | August 31, 2023       |  |  | PHP 173,750.00 | PHP 170,650.00 | July 21, 2023    | August 31, 2023       |
| FOOD & VENUE: REGIONAL DIVISION-BASED COACHING ON THE REVISED BSM FRAMEWORK ASSESSMENT PROCESS AND TOOL (APAT)                                                                                                                   | 8000 | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 2, 2023  | October 2, 2023  | October 2, 2023  | October 9-11, 2-2023  |  |  | PHP 175,500.00 | PHP 175,500.00 | October 2, 2023  | October 9-11, 2-2023  |
| FOOD, DIVISION TRAINING ON THE USE OF COMPENDIUM OF TEACHING AND LEARNING RESOURCES ON FILIPINO SIGN LANGUAGE                                                                                                                    | CD   | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | December 6, 2023 | December 6, 2023 | December 6, 2023 | December 8-9, 2023    |  |  | PHP 152,000.00 | PHP 144,400.00 | December 6, 2023 | December 8-9, 2023    |
| FOOD, VENUE & ACCOMMODATION: CAPACITY BUILDING OF GRADE 7 & 8 TEACHERS IN ENGLISH, SCIENCE AND MATHEMATICS ON THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC)                                                                 | CD   | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | November 7, 2023 | November 7, 2023 | November 7, 2023 | November 23-26, 2023  |  |  | PHP 905,000.00 | PHP 895,500.00 | November 7, 2023 | November 23-26, 2023  |
| FOOD, BIP REVIEW, UPDATING & ALIGNMENT TO MATATAG BASIC EDUCATION AGENDA & PREPARATIONS FOR FISCAL YEAR 2024 WPP OF ALL PUBLIC SCHOOLS                                                                                           | 8000 | NO | NP-63.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 24, 2023 | October 24, 2023 | October 24, 2023 | November 13-16, 2023  |  |  | PHP 152,000.00 | PHP 150,100.00 | October 24, 2023 | November 13-16, 2023  |



|                                                                                                                                                                                                                                                                |      |    |                                   |     |     |     |     |                    |                    |                    |                                     |                |                |                    |                                     |
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| FOOD VENU & ACCOMMODATION YEAR-END CONFERENCE WITH ELEMENTARY SCHOOLS ADMINISTRATIVE OFFICERS II CUM CAPACITY BUILDING AND PERFORMANCE REVIEW AND EVALUATION                                                                                                   | 0808 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | August 21, 2023    | August 21, 2023    | August 21, 2023    | December 12-14, 2023                | PHP 282,000.00 | PHP 282,000.00 | August 21, 2023    | December 12-14, 2023                |
| FOOD VENU & ACCOMMODATION 4TH QUARTER FINANCE CONFERENCE                                                                                                                                                                                                       | 0808 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 11, 2023   | October 11, 2023   | October 11, 2023   | November 29 - December 1, 2023      | PHP 274,560.00 | PHP 274,560.00 | October 11, 2023   | November 29 - December 1, 2023      |
| FOOD & VENU: THE UPBELLING OF KEY STAGE 1 TEACHERS & SCHOOL HEADS ON THE EARLY LANGUAGE LITERACY & NUMERACY WITH FOCUS ON THE SCIENCE OF READING & KEY STRATEGIES ON TEACHING EARLY GRADES MATHEMATICS                                                         | 00   | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 24, 2023   | October 24, 2023   | October 24, 2023   | November 30, December 1 & 7-8, 2023 | PHP 356,250.00 | PHP 356,250.00 | October 24, 2023   | November 30, December 1 & 7-8, 2023 |
| Procurement of Food Venue & Accommodation: SCHOOL BASED FEEDING PROGRAM ORIENTATION TRAINING SEMINAR ON NUTRITIOUS FOOD PRODUCTS AND MILK COMPONENT AND SCHOOL BASED FEEDING PROGRAM IMPLEMENTATION REVIEW (PIN) ON NUTRITIOUS FOOD PRODUCT AND MILK COMPONENT | 8000 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 11, 2023   | October 11, 2023   | October 11, 2023   | October 21 & 23, 2023               | PHP 406,000.00 | PHP 404,940.00 | October 11, 2023   | October 21 & 23, 2023               |
| PROCUREMENT OF FOOD 2023 WORLD TEACHERS DAY CELEBRATION                                                                                                                                                                                                        | 0808 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 2, 2023    | October 2, 2023    | October 2, 2023    | October 5, 2023                     | PHP 73,200.00  | PHP 72,990.00  | October 2, 2023    | October 5, 2023                     |
| IT EQUIPMENT FOR THE NEW ADMINISTRATIVE OFFICERS II                                                                                                                                                                                                            | 0808 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | September 21, 2023 | September 21, 2023 | September 21, 2023 | October 9, 2023                     | PHP 674,250.00 | PHP 665,850.00 | September 21, 2023 | October 9, 2023                     |
| PROCUREMENT OF FOOD & VENU: DIVISION ORIENTATION AND WORKSHOP FOR PROGRAM RECOGNITION AND PROGRAM APPLICATION IN THE CONTINUING PROFESSIONAL DEVELOPMENT ACCREDITATION SYSTEMS (CPDAS)                                                                         | 8000 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 10, 2022   | October 10, 2022   | October 10, 2022   | October 5, 2023                     | PHP 424,800.00 | PHP 369,048.00 | October 10, 2022   | October 5, 2023                     |
| PROCUREMENT OF FOOD UPBELLING OF SPED AND RECEIVING TEACHERS ON INCLUSIVE EDUCATION CUM INDIVIDUALIZED EDUCATION PROGRAM DEVELOPMENT FOR LEARNERS WITH DISABILITIES                                                                                            | 00   | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | August 6, 2023     | August 6, 2023     | August 6, 2023     | August 9 - 10, 2023                 | PHP 120,000.00 | PHP 120,000.00 | August 6, 2023     | August 9 - 10, 2023                 |
| SUPPLY DIVISION ROLL-OUT ON HIGHER-ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGES FOR MATHEMATICS, SCIENCE AND ENGLISH TEACHERS (GRADE 1-10)                                                                                                             | 8000 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 24, 2023   | October 24, 2023   | October 24, 2023   | December 14, 2023                   | PHP 60,500.00  | PHP 60,390.00  | October 24, 2023   | December 14, 2023                   |
| PROCUREMENT OF PRINTING MATERIALS OF OTHER RESOURCES FOR THE REPRODUCTION OF EASY READING PROGRAM FOR GRADES 1-3                                                                                                                                               | 00   | NO | Direct Contracting                | N/A | N/A | N/A | N/A | September 26, 2023 | September 26, 2023 | September 26, 2023 | October 17, 2023                    | PHP 366,450.00 | PHP 366,450.00 | September 26, 2023 | October 17, 2023                    |
| IT EQUIPMENT - COMPUTER TABLET (APPLE IOD WPI 256GB) FOR SAFF FOCAL PERSON                                                                                                                                                                                     | 8000 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 11, 2023   | October 11, 2023   | October 11, 2023   | October 25, 2023                    | PHP 72,000.00  | PHP 69,965.00  | October 11, 2023   | October 25, 2023                    |
| LAPTOP WITH NUMERIC KEY PAD - ACER ASPIRE 3 A315-58 7299 NOTEBOOK                                                                                                                                                                                              | 0808 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | September 21, 2023 | September 21, 2023 | September 21, 2023 | October 9, 2023                     | PHP 674,250.00 | PHP 665,850.00 | September 21, 2023 | October 9, 2023                     |
| PROCUREMENT OF SUPPLY & REPAIR SERVICES: PROPOSED EXTENSION / REPAIR OF ASOS OFFICE AND REPAIRING OF FINANCE / ACCOUNTING                                                                                                                                      | 8000 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | September 21, 2023 | September 21, 2023 | September 21, 2023 | October 9, 2023                     | PHP 119,523.43 | PHP 116,873.02 | September 21, 2023 | October 9, 2023                     |
| PROCUREMENT OF FOOD & VENU: 3RD QUARTER PROGRAM IMPLEMENTATION REVIEW / DIVISION MONITORING, EVALUATION AND ADJUSTMENTS (DMEAI) CY 2023                                                                                                                        | 8000 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 2, 2023    | October 2, 2023    | October 2, 2023    | October 13, 2023                    | PHP 30,500.00  | PHP 30,500.00  | October 2, 2023    | October 13, 2023                    |



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| FOOD AND VENUE ACTIVITY: CONDUCT OF SCHOOL PARENT-TEACHER ASSOCIATION (PTA) PRESIDENT'S GENERAL ASSEMBLY CUM ELECTION OF CITY FEDERATED PTA-OFFICERS FOR S.Y. 2023-2024                                                               | 8900 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 11, 2023   | October 11, 2023   | October 11, 2023   | October 28, 2023    | PHP 42,000.00 | PHP 41,800.00 | October 11, 2023   | October 28, 2023    |
| FOOD: PROVISION OF LUNCH & 2 SNACKS FOR THE 15 PARTICIPANTS FOR ON OCTOBER 24, 2023                                                                                                                                                   | 8900 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 18, 2023   | October 18, 2023   | October 18, 2023   | October 24, 2023    | PHP 6,750.00  | PHP 6,525.00  | October 18, 2023   | October 24, 2023    |
| FOOD: 2 DAY CRAFTING OF 6 BP TEMPLATE FOR QUALITY ASSURANCE MEMBERS                                                                                                                                                                   | 8900 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 18, 2023   | October 18, 2023   | October 18, 2023   | November 8-10, 2023 | PHP 22,500.00 | PHP 21,750.00 | October 18, 2023   | November 8-10, 2023 |
| CDC TECHNICAL ASSISTANCE ON THE PRIME HIRE                                                                                                                                                                                            | 0928 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 23, 2023   | October 23, 2023   | October 23, 2023   | October 24, 2023    | PHP 6,000.00  | PHP 6,000.00  | October 23, 2023   | October 24, 2023    |
| PROCUREMENT OF FOOD: RESETTLE OF THE UPKILLING OF DISTRICT SUPERVISORS AND SCHOOL HEADS ON INCLUSIVE EDUCATION (BATCH 3)                                                                                                              | 00   | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | November 28, 2023  | November 28, 2023  | November 28, 2023  | December 7, 2023    | PHP 28,000.00 | PHP 28,000.00 | November 28, 2023  | December 7, 2023    |
| FOOD UPKILLING OF DISTRICT SUPERVISOR AND SCHOOL HEADS INCLUDE EDUCATION CUM ORIENTATION ON THE K TO 12 TRANSITION CURRICULUM FOR LEARNERS WITH DISABILITIES (BATCH 2)                                                                | 00   | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | November 9, 2022   | November 9, 2022   | November 9, 2022   | November 28, 2022   | PHP 35,100.00 | PHP 34,780.00 | November 9, 2022   | November 28, 2022   |
| PROCUREMENT OF FOODS AND VENUE PROGRAM IMPLEMENTATION REVIEW                                                                                                                                                                          | 00   | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | December 6, 2023   | December 6, 2023   | December 6, 2023   | December 11, 2023   | PHP 20,000.00 | PHP 19,000.00 | December 6, 2023   | December 11, 2023   |
| PROCUREMENT OF FOOD: 3RD QUARTER DEPLOYMENT OF REGIONAL FIELD TECHNICAL ASSISTANCE COMPOSITE TEAMS (RFTACT) TO SCHOOLS DIVISION OF TACLOBAN CITY FOR MONITORING AND EVALUATION                                                        | 00   | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | November 10, 2023  | November 10, 2023  | November 10, 2023  | November 13, 2023   | PHP 21,200.00 | PHP 21,200.00 | November 10, 2023  | November 13, 2023   |
| PROCUREMENT OF MATERIALS FOR UPKILLING OF SPED AND RECEIVING TEACHERS ON INCLUSIVE EDUCATION CUM INDIVIDUALIZED EDUCATION PROGRAM DEVELOPMENT FOR LEARNERS WITH DISABILITIES                                                          | 00   | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | August 8, 2023     | August 8, 2023     | August 8, 2023     | September 22, 2023  | PHP 7,440.00  | PHP 4,818.00  | August 8, 2023     | September 22, 2023  |
| PURPOSE: FOR REPAIR OF TOYOTA INNOVA V2862                                                                                                                                                                                            | 0906 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 18, 2023   | October 18, 2023   | October 18, 2023   | October 26, 2023    | PHP 21,870.00 | PHP 19,350.00 | October 18, 2023   | October 26, 2023    |
| PROCUREMENT OF OFFICE EQUIPMENT: USE FOR THE OFFICE OF THE ASSISTANT SCHOOLS DIVISION SUPERINTENDENT                                                                                                                                  | 0909 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 10, 2023   | October 10, 2023   | October 10, 2023   | October 25, 2023    | PHP 17,790.00 | PHP 17,180.00 | October 10, 2023   | October 25, 2023    |
| PROCUREMENT OF CLEANING OF ACU SERVICES: PERIODIC CLEANING OF AIRCONDITIONING UNITS IN THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT (SDS)                                                                                        | 0906 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | September 1, 2023  | September 1, 2023  | September 1, 2023  | October 16, 2023    | PHP 11,100.00 | PHP 11,100.00 | September 1, 2023  | October 16, 2023    |
| 4 DRAWER STEEL CABINET W/ LOCK                                                                                                                                                                                                        | 8900 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 2, 2023    | October 2, 2023    | October 2, 2023    | October 25, 2023    | PHP 14,600.00 | PHP 8,000.00  | October 2, 2023    | October 25, 2023    |
| SUPPLIES USE FOR SCHOOL BASED FEEDING PROGRAM ORIENTATION TRAINING SEMINAR ON NUTRITIOUS FOOD PRODUCTS AND MILK COMPONENT AND SCHOOL BASED FEEDING PROGRAM IMPLEMENTATION REVIEW (PRI) ON NUTRITIOUS FOOD PRODUCTS AND MILK COMPONENT | 8900 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 2, 2023    | October 2, 2023    | October 2, 2023    | October 17, 2023    | PHP 13,860.00 | PHP 10,340.00 | October 2, 2023    | October 17, 2023    |
| PROCUREMENT OF IT EQUIPMENT FOR CURRICULUM IMPLEMENTATION DIVISION (CID)                                                                                                                                                              | 00   | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 11, 2023   | October 11, 2023   | October 11, 2023   | October 11, 2023    | PHP 50,000.00 | PHP 47,668.00 | October 11, 2023   | October 11, 2023    |
| FOR FILING ACCOUNTING FILES                                                                                                                                                                                                           | 0906 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | September 21, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023  | PHP 23,000.00 | PHP 10,260.00 | September 21, 2023 | September 21, 2023  |
| USED FOR REPLISHMENT OF SUPPLIES OF SCHOOL DENTAL HEALTH CARE PROGRAM                                                                                                                                                                 | 8900 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 18, 2023   | October 18, 2023   | October 18, 2023   | November 29, 2023   | PHP 31,238.40 | PHP 3,618.00  | October 18, 2023   | November 29, 2023   |
| USED FOR REPLISHMENT OF SUPPLIES OF SCHOOL DENTAL HEALTH CARE PROGRAM                                                                                                                                                                 | 8900 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | October 18, 2023   | October 18, 2023   | October 18, 2023   | November 29, 2023   | PHP 31,238.40 | PHP 16,362.00 | October 18, 2023   | November 29, 2023   |



|                                                                                                                                                                                                                            |      |    |                                   |                  |                  |                   |                   |                   |                   |                   |                   |                 |                    |                    |                      |                  |                  |                   |                   |                   |                   |                   |                   |                   |  |  |  |  |  |  |  |  |  |  |  |  |
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| USED FOR REPLENISHMENT OF SUPPLIES OF SCHOOL DENTAL HEALTH CARE PROGRAM                                                                                                                                                    | 8000 | NO | NP-43.9 - Small Value Procurement | N/A              | N/A              | N/A               | N/A               | October 18, 2023  | October 18, 2023  | October 18, 2023  | November 29, 2023 |                 |                    | PHP 31,236.40      | PHP 1,864.00         |                  |                  | October 18, 2023  | November 29, 2023 |                   |                   |                   |                   |                   |  |  |  |  |  |  |  |  |  |  |  |  |
| REPAIR AND MAINTENANCE OF TOYOTA INNOVA V 2802 (2016 YEAR MODEL)                                                                                                                                                           | 0908 | NO | NP-43.9 - Small Value Procurement | N/A              | N/A              | N/A               | N/A               | November 28, 2023 | November 28, 2023 | November 28, 2023 | November 29, 2023 |                 |                    | PHP 10,000.00      | PHP 9,233.00         |                  |                  | November 28, 2023 | November 29, 2023 |                   |                   |                   |                   |                   |  |  |  |  |  |  |  |  |  |  |  |  |
| PROCUREMENT OF MATERIALS: RESISTING OF THE UPSKILLING OF DISTRICT SUPERVISORS AND SCHOOL HEADS ON INCLUSIVE EDUCATION (BATCH)                                                                                              | CO   | NO | NP-43.9 - Small Value Procurement | N/A              | N/A              | N/A               | N/A               | December 5, 2023  | December 5, 2023  | December 5, 2023  | December 12, 2023 |                 |                    | PHP 1,630.00       | PHP 1,107.00         |                  |                  | December 5, 2023  | December 12, 2023 |                   |                   |                   |                   |                   |  |  |  |  |  |  |  |  |  |  |  |  |
| PROCUREMENT OF PRINTING MATERIALS FOR THE PRINTING OF DEVELOPED CONTEXTUALIZED PUPBOOK STORYBOOKS FOR KINDERGARTEN LEARNERS                                                                                                | CO   | NO | NP-43.9 - Small Value Procurement | N/A              | N/A              | N/A               | N/A               | November 28, 2023 | November 28, 2023 | November 28, 2023 | December 6, 2023  |                 |                    | PHP 12,690.00      | PHP 11,750.00        |                  |                  | November 28, 2023 | December 6, 2023  |                   |                   |                   |                   |                   |  |  |  |  |  |  |  |  |  |  |  |  |
| PROCUREMENT OF TRAINING SUPPLIES DIVISION TRAINING ON THE USE OF COMPENDIUM OF TEACHING AND LEARNING RESOURCES ON FILIPINO SIGN LANGUAGE                                                                                   | CO   | NO | NP-43.1 Two Paled Bidding         | N/A              | N/A              | N/A               | N/A               | December 6, 2023  | December 6, 2023  | December 6, 2023  | December 7, 2023  |                 |                    | PHP 7,980.00       | PHP 4,619.00         |                  |                  | December 6, 2023  | December 7, 2023  |                   |                   |                   |                   |                   |  |  |  |  |  |  |  |  |  |  |  |  |
| PROCUREMENT OF TELEVISION SET TO AID IN THE LITERACY & NUMERACY INSTRUCTIONS ON KEY STAGE 1 LEARNERS                                                                                                                       | CO   | NO | Competitive Bidding               | April 19, 2023   | May 11, 2023     | May 16, 2023      | May 30, 2023      | May 30, 2023      | May 30, 2023      | June 23, 2023     | June 23, 2023     | July 7, 2023    | August 11, 2023    | August 18, 2023    | Special Purpose Fund | PHP 1,045,000.00 | PHP 635,890.00   | COA               | May 18, 2023      | May 30, 2023      | May 30, 2023      | May 30, 2023      | June 23, 2023     |                   |  |  |  |  |  |  |  |  |  |  |  |  |
| School-Based Feeding Program (SBFP) For F.Y. 2023-2024 (88,856 Packs - Brown Rice Chochole Nully Fry/Bir)                                                                                                                  | 8000 | NO | Competitive Bidding               | June 13, 2023    | June 16, 2023    | June 23, 2023     | July 6, 2023      | July 6, 2023      | July 7, 2023      | July 12, 2023     | July 27, 2023     | August 1, 2023  | September 18, 2023 | September 21, 2023 | Special Purpose Fund | PHP 1,779,458.00 | PHP 1,631,124.00 | COA               | June 23, 2023     | July 6, 2023      | July 6, 2023      | July 7, 2023      | July 12, 2023     | December 6, 2023  |  |  |  |  |  |  |  |  |  |  |  |  |
| School-Based Feeding Program (SBFP) For F.Y. 2023-2024 (225,172 Packs - Commercial Powdered Milk)                                                                                                                          | 8000 | NO | Competitive Bidding               | June 13, 2023    | June 16, 2023    | June 23, 2023     | July 6, 2023      | July 6, 2023      | July 7, 2023      | July 12, 2023     | July 27, 2023     | August 1, 2023  | September 18, 2023 | September 21, 2023 | Special Purpose Fund | PHP 3,152,408.00 | PHP 1,709,124.28 | COA               | June 23, 2023     | July 6, 2023      | July 6, 2023      | July 7, 2023      | July 12, 2023     | November 13, 2023 |  |  |  |  |  |  |  |  |  |  |  |  |
| School-Based Feeding Program (SBFP) For F.Y. 2023-2024 (98,856 Packs - Congee Chicken Arroz Caldo)                                                                                                                         | 8000 | NO | Competitive Bidding               | June 13, 2023    | June 16, 2023    | June 23, 2023     | July 6, 2023      | July 6, 2023      | July 7, 2023      | July 12, 2023     | July 27, 2023     | August 1, 2023  | September 18, 2023 | September 21, 2023 | Special Purpose Fund | PHP 1,799,458.00 | PHP 1,729,071.52 | COA               | June 23, 2023     | July 6, 2023      | July 6, 2023      | July 7, 2023      | July 12, 2023     | December 7, 2023  |  |  |  |  |  |  |  |  |  |  |  |  |
| School-Based Feeding Program (SBFP) For F.Y. 2023-2024 (154,780 Packs - E-Nutrition)                                                                                                                                       | 8000 | NO | Competitive Bidding               | June 13, 2023    | June 16, 2023    | June 23, 2023     | July 6, 2023      | July 6, 2023      | July 7, 2023      | July 12, 2023     | July 27, 2023     | August 1, 2023  | September 18, 2023 | September 21, 2023 | Special Purpose Fund | PHP 2,945,690.00 | PHP 2,627,620.00 | COA               | June 23, 2023     | July 6, 2023      | July 6, 2023      | July 7, 2023      | July 12, 2023     | December 6, 2023  |  |  |  |  |  |  |  |  |  |  |  |  |
| School-Based Feeding Program (SBFP) For F.Y. 2023-2024 (104,348 Packs - Iron Fortified Rice)                                                                                                                               | 8000 | NO | Competitive Bidding               | June 13, 2023    | June 16, 2023    | June 23, 2023     | July 6, 2023      | July 6, 2023      | July 7, 2023      | July 12, 2023     | July 27, 2023     | August 25, 2023 | September 1, 2023  | September 21, 2023 | Special Purpose Fund | PHP 1,878,284.00 | PHP 1,877,220.52 | COA               | June 23, 2023     | July 6, 2023      | July 6, 2023      | July 7, 2023      | July 27, 2023     | December 4, 2023  |  |  |  |  |  |  |  |  |  |  |  |  |
| Proposed CONSTRUCTION of Group Handwashing Facility for Elementary (Option A) - with Counter with The Finish and Proposed New Construction of 1 Unit (1) Storey School Clinic at Cemenary Elementary School, Tacloban City | 8000 | NO | Competitive Bidding               | October 30, 2023 | November 7, 2023 | November 15, 2023 | November 28, 2023 | November 28, 2023 | November 28, 2023 | November 28, 2023 |                   |                 |                    |                    | Special Purpose Fund | PHP 3,298,854.91 |                  | COA, School Heads | October 10, 2023  | November 28, 2023 | November 28, 2023 | November 28, 2023 | November 28, 2023 |                   |  |  |  |  |  |  |  |  |  |  |  |  |
| Upgrading of Electrical System Overhead System at Dr. AP Beliaz Memorial School, Tacloban City                                                                                                                             | 8000 | NO | Competitive Bidding               | October 30, 2023 | November 7, 2023 | November 15, 2023 | November 28, 2023 | November 28, 2023 | November 28, 2023 |                   |                   |                 |                    |                    | Special Purpose Fund | PHP 1,750,534.40 |                  | COA, School Heads | October 10, 2023  | November 28, 2023 | November 28, 2023 | November 28, 2023 | November 28, 2023 |                   |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Total Contract Price of Procurement Activities Conducted</b>                                                                                                                                                            |      |    |                                   |                  |                  |                   |                   |                   |                   |                   |                   |                 |                    | PHP 30,688,345.37  |                      |                  |                  |                   |                   |                   |                   |                   |                   |                   |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Total Savings (Total Allotted Budget - Total Contract Price)</b>                                                                                                                                                        |      |    |                                   |                  |                  |                   |                   |                   |                   |                   |                   |                 |                    |                    |                      |                  |                  |                   |                   |                   |                   |                   |                   |                   |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Total Allotted Budget of On-going Procurement Activities</b>                                                                                                                                                            |      |    |                                   |                  |                  |                   |                   |                   |                   |                   |                   |                 |                    | PH 36              |                      |                  |                  |                   |                   |                   |                   |                   |                   |                   |  |  |  |  |  |  |  |  |  |  |  |  |

**ON-GOING PROCUREMENT ACTIVITIES**

Prepared by:  
**MARK CHESTER ANTHONY G. TAMAYO**  
 BAC Secretariat Chairman

Recommended for Approval by:  
**HENRIETTA T. MANAGBANAG EDD, CESO VI**  
 BAC Chairperson

APPROVED:  
**SHERLITA A. PALMA EDD, CESO VI**  
 Head of the Procuring Entity

