

(Department of Education-City Schools Division of BIÑAN CITY) Annual Procurement Plan for FY 2025 (FIRST SEMESTER OF CY 2025)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			Estimated Budget (PhP)			(brief description of Project)
					Advertisement/ Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	
2025-01-0001	Procurement of Purified Drinking Water (January 2025- 1st batch)	SDO	NO	Shopping	2/1/2025	2/1/2025	3/1/2025	1/3/2025	GoP	2,800.00	2,800.00 to ensure the provision of clean and safe drinking water for the health and well-being of SDO employees
2025-01-0002	Procurement of Parts and Repair Services for the Restoration of Isuzu Crosswind SGH 826	SDO	NO	Shopping	6/1/2025	7/1/2025	1/7/2025	1/10/2025	GoP	24,500.00	24,500.00 to restore the functionality of the service vehicle
2025-01-0003	Supply and Delivery of Meals with Catering Services. Coordination Meeting-SBFP Milk Component	SBFP Division Coordinator	NO	Shopping	1/14/2025	1/14/2025	1/15/2025	1/15/2025	GoP	18,000.00	18,000.00 to discuss the updates and instructions regarding the implementation of SBFP Milk Component
2025-01-0004	Supply and Delivery of Meals with Catering Services. Meeting for the Accomplishment of 2024 OPCF	SDO	NO	Shopping	6/1/2025	7/1/2025	9/1/2025	9/1/2025	GoP	8,400.00	8,400.00 the meeting aims to prepare and finalize the 2024 OPCF and facilitate the preparation of all MOVs
2025-01-0005	Procurement of Purified Drinking Water (January 2025- 2nd batch)	SDO	NO	Shopping	1/16/2025	1/17/2025	1/17/2025	1/20/2025	GoP	2,800.00	2,800.00 to ensure the provision of clean and safe drinking water for the health and well-being of SDO employees
2025-01-0006	Procurement of Venue Lease with Board and Lodging Services inclusive of Food and Accommodation-Division Capacity Building cum Workshop on Awareness Leading to Administrative and Accountability Management for SDO Personnel/Staff	SDO	NO	NP-53.10 Lease of Real Property and Venue	10/1/2025	1/15/2025	1/16/2025	1/17/2025	GoP	250,000.00	250,000.00 for the participant to be familiar with the set guidelines, knowledge, skills, and attitude in handling administrative tasks
2025-01-0007	Procurement of Meals-QMS Benchmarking Activity of SDO Illocos Norte on January 22, 2025	SDOs	NO	Shopping	1/15/2025	1/20/2025	1/21/2025	GoP	28,000.00	28,000.00 catering services for the provision of meals during QMS benchmarking, in accordance with procurement policies and guidelines	

2025-01-0008	Procurement of Transport Service-Division Capacity Building cum Workshop on ALAM/for SDO Personnel and Staff-Jan 21-23, 2025	SDO	NO	Shopping	1/15/2025	1/20/2025	1/21/2025	1/21/2025	GoP	10,000.00	10,000.00	to provide transportation service for the participants, in compliance with the guidelines
2025-01-0009	Procurement of Preventive Maintenance Services - DeptD Service Utility Van SND 8621	SDO	NO	Shopping	1/24/2025	1/24/2025	1/24/2025	1/24/2025	GoP	12,750.00	12,750.00	regular maintenance to extend the lifespan of the equipment
2025-01-0010	Supply and Delivery of Meals with Catering Services- Participation to Special Olympics Unified Champion Schools (UCS)	SGOD	NO	Shopping	1/23/2025	1/23/2025	1/23/2025	1/23/2025	GoP	21,000.00	21,000.00	to equip educators and coaches with the necessary skills to support students with intellectual disabilities
2025-01-0011	Supply and Delivery of Essential Supplies for the Training-Nourishing Body and Mind Through Integrating SBFP and PFA	SGOD	NO	Shopping	1/23/2025	1/23/2025	1/24/2025	1/24/2025	GoP	5,241.00	5,241.00	to ensure learners receive adequate nutrition during school hours; to equip participants with the knowledge of PFA principles
2025-01-0012	Supply and Delivery of Meals for the Training-Nourishing Body and Mind Through Integrating SBFP and PFA	Schools heads, AO II; PDO school-based	NO	Shopping	1/22/2025	1/24/2025	1/24/2025	1/28/2025	GoP	66,000.00	66,000.00	to ensure learners receive adequate nutrition during school hours; to equip participants with the knowledge of PFA principles
2025-01-0013	Procurement of Accommodation, Meals, and Transport Service-Nourishing Body and Mind Through Integrating SBFP and PFA	Schools heads, AO II; PDO school-based	NO	NP-53.9 - Small Value Procurement	1/22/2025	1/23/2025	1/24/2025	6/2/2025	GoP	600,000.00	600,000.00	to ensure learners receive adequate nutrition during school hours; to equip participants with the knowledge of PFA principles
2025-01-0014	Procurement of Transport Service {3 Vans}-Capacity Building cum Workshop on PMIS for SDO Personnel on Feb. 3-5, 2025	SDO employees	NO	Shopping	1/30/2025	1/31/2025	1/31/2025	3/2/2025	GoP	36,000.00	36,000.00	to provide transportation services, ensuring safe and efficient travel, in compliance with Government procurement regulations
2025-01-0015	Procurement of Venue Lease with Board and Lodging Services-Capacity Building cum Workshop on PMIS for SDO personnel on Feb. 3-5, 2025	SDO employees	NO	NP-53.9 - Small Value Procurement	1/30/2025	1/31/2025	1/31/2025	3/2/2025	GoP	332,750.00	332,750.00	to enhance the skills and knowledge of the Owners/Proponents in utilizing the PMIS for improved project and data handling

2025-02-0017	Provision of Meals with Catering Services - Division Workshops on the Preparation and Consolidation of Budget Proposals CY 2026							
2025-02-0018	Provision of Meals with Catering Services - Conduct of CSC Laguna Technical Assistance Provision for SDO Binan PRIME-HRM Systems							
2025-02-0019	Procurement of Printing Materials - Division In-House Reproduction-Grade 1 Q4 Transition lesson Exemplars and Worksheets	SDO	NO	Shopping	5/2/2025	6/2/2025	6/2/2025	47,000.00
2025-02-0020	Procurement of Printing Materials - Division In-House Reproduction of Grade 7 Q4 Music & Arts, Values Ed. Transition lesson Exemplars and Worksheets	CID LRMS	NO	NP-53.9 - Small Value Procurement	10/2/2025	12/2/2025	2/13/2025	155,301.77
2025-02-0016	Procurement of Purified Drinking Water (February 2025-1st batch)	SDO	NO	Shopping	26/2025	26/2025	26/2025	2,800.00
2025-02-0021	Procurement of Training Materials-Orientation on School Mental Health Program (SMHP) and the Universal School Mental Health Screening Tool		select school personnel	Shopping	26/2025	26/2025	2/14/2025	6,550.00
2025-02-0022	Provision of Meals with Catering Services-Guayan sa Pananal Integration to SBFP	SGOD	NO	Shopping	26/2025	26/2025	2/14/2025	51,000.00
2025-02-0023	Procurement of Venue Lease with Board and Lodging Services inclusive of Food and Accommodation- Orientation on School Mental Health Program	SGOD, public schools	NO	NP-53.9 - Small Value Procurement	26/2025	2/13/2025	2/20/2025	205,000.00

2025-02-0024	Procurement of Venue Lease with Board and Lodging Services Inclusive of Food and Accommodation, ALAM Feb 24-26, 2025	School Heads, AO II, Bookkeeper, Disturbing Officer	NO	NP-53.9 - Small Value Procurement	2/17/2025	2/17/2025	2/20/2025	2/24/2025	GoP	700,000.00	700,000.00	to reinforce previous theoretical discussions and to enhance their skills an knowledge
2025-02-0025	Provision of Meals with Catering Services-Open Ranking of Master Teacher and Non-Teaching Positions	HRMPSB	NO	Shopping	2/11/2025	2/20/2025	2/21/2025	2/24/2025	GoP	10,500.00	10,600.00	to provide meals for the HRMPSB officials conducting the screening/evaluation of qualified applicants
2025-02-0026	Procurement of Purified Drinking Water (February 2025-2nd batch)	SDO employees	NO	Shopping	2/20/2025	2/21/2025	2/21/2025	2/24/2025	GoP	2,800.00	2,800.00	to provide clean and safe drinking water for the health and well being of employees
2025-02-0027	Procurement of Venue Lease with Board and Lodging Services Inclusive of Food and Accommodation-Division Conference on ILSA-March 7, 8, 2025	Teaching and Non-Teaching Personnel (select)	NO	NP-53.9 - Small Value Procurement	2/27/2025	2/27/2025	2/28/2025	4/3/2025	GoP	273,000.00	273,000.00	to orient the teacher-trainers of English, Reading, Science and Mathematics on their role in the administration of the 2025 PISA
2025-03-0028	Procurement of Training Materials-Division Conference on ILSA - March 7-8, 2025	Teaching and Non-Teaching Personnel (select)	NO	Shopping	2/27/2025	2/27/2025	2/28/2025	4/3/2025	GoP	18,000.00	18,000.00	to orient the teacher-trainers of English, Reading, Science and Mathematics on their role in the administration of the 2025 PISA
2025-03-0032	Supply and Delivery of Laptop, UPS, Computer Supplies for the Administration of 2025 PISA	Teacher Trainers	NO	NP-53.9 - Small Value Procurement	2/28/2025	03/03/2025	03/03/2025	03/05/2025	GoP	520,000.00	520,000.00	to orient the teacher-trainers of English, Reading, Science and Mathematics on their role in the administration of the 2025 PISA
2025-03-0033	Supply and Delivery of Training Materials-Capacity Building on Learning Recovery in Literacy and Numeracy	Key stage 1 Teachers	NO	Shopping	03/03/2025	03/04/2025	03/04/2025	03/07/2025	GoP	37,000.00	37,000.00	to apply in-depth understanding and skills of varied teaching and assessment strategies that will help address or recover literacy and numeracy gaps
2025-03-0034	Procurement of Venue Lease with Board and Lodging Services Inclusive of Food and Accommodation for the Capacity Building of KS1 Teachers on Learning Recovery in Literacy and Numeracy	Key stage 1 Teachers	NO	NP-53.9 - Small Value Procurement	03/03/2025	03/03/2025	03/07/2025	03/11/2025	GoP	1,200,000.00	1,200,000.00	to apply in-depth understanding and skills of varied teaching and assessment strategies that will help address or recover literacy and numeracy gaps

2025-03-0035	Procurement of Meals, Division Orientation on the Utilisation of Mathematical Materials for KS1 and KS2 Teachers	Key Stage 1 and Key Stage 2 Teachers	NO	Shopping	2/18/2025	03/05/2025	03/05/2025	03/06/2025	GoP	40,800.00	40,800.00	to orient the teachers of KS1 and KS2 on the proper usage and care of Manipulative materials
2025-03-0036	Supply and Delivery of Meals with Catering Services for the COA Exit Conference (March 11, 2025)	School Heads, Disclosing Officer of Schools	NO	Shopping	03/06/2025	03/06/2025	03/10/2025	03/10/2025	GoP	2,500.00	2,500.00	to discuss audit findings, and status of implementation with concerned personnel
2025-03-0037	Supply and Delivery of Meals with Catering Services: Special Education Advocacy Summit (SEAS) on March 11, 2025	School Heads, PDSs, ETS, PWD	NO	Shopping	2/27/2025	03/10/2025	03/10/2025	03/10/2025	GoP	46,000.00	46,000.00	to empower participants with understanding of existing legal frameworks and policies
2025-02-0040	Procurement of Identification Lanyards for SDO Delegation to the 2025 RAM at Tayay, Rizal	SDO employees, athletes, coaches, trainers, chaperons	NO	Shopping	2/20/2025	2/21/2025	2/24/2025	GoP	28,000.00	28,000.00	to ensure proper identification and representation during the event	
2025-03-0043	Procurement of Venue Lease with Board and Lodging Services, Inclusive of Food and Accommodation-QM5 Workshop in Preparation for Surveillance Audit	QMR, top management, process owners, core teams	NO	NP-53.9 - Small Value Procurement	03/10/2025	03/10/2025	03/11/2025	GoP	331,000.00	331,000.00	to review the planning documents and operations manual	
2025-03-0029	Supply and Delivery of Tote Bag Division Conference on International Large-Scale Assessments	select teaching and non-teaching personnel	NO	Shopping	04/03/2025	04/03/2025	14/03/2025	15/03/2025	GoP	2,000.00	2,000.00	to orient teacher-trainers of English, Reading, Science and Mathematics on their role in administration of PISA 2025
2025-03-0038	Supply and Delivery of Meals with Catering Services-QID Empowering Families: Raising Awareness in Inclusive Education (EF-RATE)	parents, ILRC team	NO	Shopping	27/02/2025	10/03/2025	12/03/2025	GoP	20,000.00	20,000.00	to raise awareness of the implementation of inclusive education	
2025-03-0044	Supply and delivery of Meals- SDO Federated Elections for SELG/SSLG/YES-O/BKDSY	Advisors	NO	Shopping	3/13/2025	3/17/2025	3/19/2025	3/18/2025	GoP	26,000.00	26,000.00	'to conduct the Division Federated Elections of SELG, SSLG, YES-O and BKD

2025-03-0045	Supply and Delivery of Meals - Division Executive Committee Meeting	SDO personnel	NO	Shopping	3/17/2025	3/18/2025	3/18/2025	3/19/2025	GoP	10,000.00	10,000.00	to discuss the updates on division performance and strategic goals
2025-03-0046	Supply and Delivery of Sodium Ascorbate + Zinc	SDO personnel and PiSA participants	NO	Shopping	3/4/2025	3/07/2025	3/20/2025	3/21/2025	GoP	10,000.00	10,000.00	to help strengthen the immune system, reducing risk of illness during PiSA
2025-03-0030	Supply and Delivery of Window Blinds for BCSTHS	SDO	NO	Shopping	3/06/2025	3/18/2025	3/18/2025	3/19/2025	GoP	15,000.00	16,000.00	to prepare the school and the PiSA participants for the upcoming 2025 PiSA Administration
2025-03-0031	Supply and Delivery of Meals with Catering Services for the Preparation in 2025 PiSA Administration	SDO Science, Mathematics, English Departments	NO	NP-53.9 - Small Value Procurement	2/28/2025	3/17/2025	3/20/2025	3/21/2025	GoP	310,400.00	310,400.00	to orient teacher-trainers of English, Reading, Science and Mathematics on their role in administration of PiSA 2025
2025-03-0050	Supply and Delivery of Mineral Drinking Water (2nd batch March 2025)	SDO	NO	Shopping	3/21/2025	3/24/2025	3/24/2025	3/25/2025	GoP	2,800.00	2,800.00	to ensure the provision of clean and safe drinking water for the health and well-being of SDO employees
2025-03-0051	Supply and Delivery of Beauty Care Items for Division 2025 Women's Month Celebration	SDO	NO	Shopping	18/03/2025	25/03/2025	3/26/2025	26/03/2025	GoP	10,000.00	10,000.00	to increase awareness and advocacy for gender equality, leading to greater recognition of women's rights, power, and opportunities across all sectors
2025-03-0052	Supply and Delivery of Meals with Catering Services-Training Workshop on Crafting Slip Heads	school heads	NO	NP-53.9 - Small Value Procurement	24/03/2025	27/03/2025	3/28/2025	28/03/2025	GoP	190,000.00	190,000.00	to provide meals for participants attending the 3-day training workshop on crafting the Slip
2025-03-0047	Supply, Printing, and Delivery of Polo Shirts for Division 2025 Women's Month Celebration	SDO	NO	Shopping	3/15/2025	3/16/2025	3/25/2025	3/27/2025	GoP	55,000.00	55,000.00	to provide a uniform attire for Division Office employees to symbolize unity and collective support for women's empowerment

2025-04-0055	Supply and Delivery of Mineral Drinking Water (2nd batch) April 2025)	SDO	NO	Shopping	04/07/2025	04/08/2025	4/8/2025	04/10/2025	GoP	2,800.00	2,800.00	to cover the shortage of supply of portable drinking water
2025-04-0054	Supply and Delivery of Meals with Catering Services: Quarterly Coordination Meetings, Preparation and Submission of Budget Reports	Finance personnel	NO	Shopping	3/27/2025	3/28/2025	3/31/2025	04/02/2025	GoP	11,000.00	11,000.00	to ensure alignment with financial policies, enhance coordination among finance personnel
2025-03-0054	Procurement of Transport Service for the Capacity-building of KS1 Teachers in Learning Recovery for Literacy and Numeracy	Key Stage 1 Teachers	NO	Shopping	3/14/2025	3/17/2025	3/17/2025	3/18/2025	GoP	11,000.00	11,000.00	to support the activity regarding capacity-building seminar for key stage 1 teachers in Tanza Oasis Hotel and Resort
2025-03-0054	Supply and Delivery Meals with Catering Services: Quarterly Coordination Meetings, Preparation and Submission of Budget/Financial Reports	Finance personnel	NO	Shopping	3/27/2025	3/28/2025	3/31/2025	04/02/2025	GoP	10,000.00	10,000.00	to ensure alignment with financial policies, enhance coordination among finance personnel
2025-04-0056	Procurement of One (1) Unit Multi Function Ink Tank Printer (Epson L5290) for Official Use at the SDS Office	SDS	NO	Shopping	3/31/2025	04/04/2025	4/7/2025	4/8/2025	GoP	15,000.00	15,000.00	to support the administrative operations and communication requirements of the OSDs
2025-04-0056	Supply and Delivery of Meals with Catering Services: SGOD Monthly Coordination Meeting	SGOD	NO	Shopping	04/10/2025	04/11/2025	4/11/2025	4/15/2025	GoP	16,650.00	16,650.00	for the attendees in the SGOD Monthly Coordination Meeting: April 21, 2025
2025-04-0059	Supply and Delivery of Meals with Catering Services: Planning II: POC On-site BEIS Validation	school heads, AO II: POC	NO	Shopping	4/21/2025	4/22/2025	4/23/2025	4/24/2025	GoP	51,000.00	51,000.00	to ensure the accuracy, completeness, and reliability of school data
2025-04-0060	Supply and Delivery of Medical and Dental Supplies, Drugs, and Medicines	SGOD, public schools	NO	NP-53.9 - Small Value Procurement	4/15/2025	4/15/2025	4/23/2025	4/25/2025	GoP	100,010.00	100,010.00	to support the provision of first aid and symptomatic relief for learners, teachers, and school personnel
2025-04-0061	Supply and Delivery of Various Items for the RO Hosting the National Marcom Meeting	SDOs	NO	Shopping	4/15/2025	4/21/2025	4/22/2025	4/23/2025	GoP	7,500.00	7,500.00	to support the RO hosting the National Marcom Meeting at Nasugbu, Batangas

2025-05-062/00	Supply and Delivery of Purified Drinking Water	SDO	NO	Shopping	05/02/2025	5/5/2025	5/5/2025	6/5/2025	GoP	5,600.00	5,600.00	to cover the shortage of supply of potable drinking water
2025-05-064	Procurement of Transport Services for the Participants in Training on Basic Concepts on Food Safety for the SDF cum PIR on OK sa DepEd Programs	SGOD	NO	NP-53.9 - Small Value Procurement	4/21/2025	4/30/2025	5/2/2025	5/19/2025	GoP	52,000.00	52,000.00	to ensure the safety, reliable, and comfortable transport of participants
2025-04-0065	Procurement of Venue Lease with Board and Lodging Services-Training on Basic Concepts on Food Safety for the SDF cum PIR on OK sa DepEd Programs	SGOD	NO	NP-53.9 - Small Value Procurement	4/21/2025	4/30/2025	5/2/2025	5/19/2025	GoP	361,000.00	361,000.00	to support the successful conduct of the training by providing a suitable and secure venue
2025-05-0066	Procurement of Venue Lease with Board and Lodging Services for the Conduct of SDO GAD Training	SDO	NO	NP-53.9 - Small Value Procurement	5/5/2025	5/6/2025	5/8/2025	5/12/2025	GoP	530,000.00	530,000.00	to promote gender equality, sensitivity, and inclusion through sports
2025-05-0067	Procurement of Round Neck Dri Fit T-shirts for the SDO Employees Participation in the GAD Training	SDO	NO	Shopping	5/5/2025	5/6/2025	5/6/2025	5/7/2025	GoP	32,500.00	32,500.00	to promote gender equality, sensitivity, and inclusion through sports
2025-05-0068/00	Procurement of Transport Services- Conduct of GAD Training	SDO	NO	Shopping	5/5/2025	5/6/2025	5/6/2025	5/7/2025	GoP	12,000.00	12,000.00	to promote gender equality, sensitivity, and inclusion through sports
2025-05-0070	Procurement of Refill and Inspection Services for 70 Units Fire Extinguishers for CY 2025	SDO	NO	Shopping	5/6/2025	5/7/2025	5/7/2025	5/9/2025	GoP	52,500.00	52,500.00	to ensure functionality and compliance with annual fire safety standards
2025-05-0071	Procurement of Transport Services- Conduct of GAD Training	SDO	NO	Shopping	5/5/2025	5/6/2025	5/6/2025	5/7/2025	GoP	5,000.00	5,000.00	to promote gender equality, sensitivity, and inclusion through sports

2025-05-0072	Procurement of Training Materials for the Training on Basic Concepts on Food Safety for SBFP Cum Program Implementation on OK sa DepEd Programs	SGOD	NO	Shopping	4/21/2025	4/30/2025	5/2/2025	5/19/2025	GoP	35,000.00	35,000.00	to support the successful conduct of the training by providing essential training materials
2025-05-0073	Procurement of Transport Services-Conduct of GAD Training	SBO	NO	Shopping	5/5/2025	5/6/2025	5/6/2025	5/7/2025	GoP	5,000.00	5,000.00	to promote gender equality, sensitivity, and inclusion through sports
2025-05-0074	Procurement of Parts, Supplies, and Services for Preventive Maintenance of Mitsubishi Strada [MAY] Expendable Equipment and Supplies for the School based Reproduction of Instructional Materials Under the Literacy Remediation Program	SDO	NO	Shopping	07/05/2025	08/05/2025	09/05/2025	13/05/2025	GoP	26,000.00	26,000.00	to ensure the roadworthiness, safety and optimal performance of the service vehicle
2025-05-0075	Procurement of Semi-Supplies for the School based Schools	Public Elementary	NO	NP-53.9 - Small Value Procurement	07/05/2025	09/05/2025	15/05/2025	16/05/2025	GoP	193,000.00	193,000.00	To support the activity of the schools to ensure that localized instructional materials are provided
2025-05-0076	Procurement of Transport Services-Conduct of GAD Training	SBO	NO	Shopping	5/5/2025	5/6/2025	5/6/2025	5/7/2025	GoP	5,000.00	5,000.00	to promote gender equality, sensitivity, and inclusion through sports
2025-05-0077	Supply and Delivery of Meals with Catering Services for the Mid Year DRRM Evaluation and Planning Workshop cum School heads, AO Orientation	II	NO	Shopping	5/13/ 2025	5/14/2025	5/15/2025	5/16/2025	GoP	40,000.00	40,000.00	to enhance the skills and knowledge of school personnel
2025-05-0078	Supply and Delivery of Meals with Catering Services for the Observance of National Education Support Personnel Day	SDO Non-teaching personnel	NO	Shopping	5/13/ 2025	5/14/2025	5/15/2025	5/16/2025	GoP	30,000.00	30,000.00	to recognize, appreciate, and uplift the morale of non-teaching personnel

2025-06-0079	Supply and Delivery of Purified Drinking Water	SDO	NO	Shopping	06/02/2025	6/3/2025	6/4/2025	6/5/2025	GoP	2,800.00	2,800.00	to cover the shortage of supply of portable drinking water
2025-06-0080	Procurement of Meals (3 days) for the Conduct of Training on Revised K to 12 Curriculum Implementation for Gr. 2,3,5,8 Teachers	SDO	NO	NP-53.9 - Small Value Procurement	5/26/2025	5/27/2025	5/28/2025	5/29/2025	GoP	990,000.00	990,000.00	to demonstrate understanding of revised K to 12 curriculum for Gr. 2,3,5,8
2025-06-0081	Procurement of Supplies for the Conduct of Training of Gr. 2,3,5 and 8 Teachers on the Revised K to 12 Curriculum Implementation Phase 2	SDO	NO	NP-53.9 - Small Value Procurement	5/22/2025	06/02/2025	06/02/2025	06/05/2025	GoP	130,000.00	130,000.00	to ensure full engagement in the sessions and aid in the proper documentation
2025-06-0082	Procurement of Meals for the Open Ranking of School Principal I and Principal III Positions	SDO HR	NO	Shopping	06/02/2025	06/02/2025	06/02/2025	06/03/2025	GoP	2,500.00	2,500.00	for the well-being of the HRMIS members
2025-06-0083	Procurement of Floor Tiles for the Rehabilitation of SDO Frontage Area	SDO	NO	NP-53.9 - Small Value Procurement	06/02/2025	06/02/2025	06/04/2025	06/06/2025	GoP	167,500.00	167,500.00	to improve the facilities
2025-06-0084	Procurement of Sports Equipment for Girls Volleyball Team Preparation for High-Level Competitions	SDO	NO	NP-53.9 - Small Value Procurement	05/06/2025	05/07/2025	05/09/2025	5/21/2025	GoP	76,000.00	76,000.00	to enhance the team's training sessions
2025-06-0085	Procurement of Advocacy and Visibility Materials for Brigada Eskwela 2025	SDO	NO	NP-53.9 - Small Value Procurement	5/29/2025	5/30/2025	06/04/2025	06/06/2025	GoP	54,000.00	54,000.00	to support the conduct of Brigada Eskwela Kickoff
2025-06-0086	Procurement of Meals for the Conduct of 2025 Division Brigada Eskwela Kickoff	SDO	NO	Shopping	5/29/2025	5/29/2025	06/03/2025	06/04/2025	GoP	41,000.00	41,000.00	to support the well-being of the participants
2025-06-0087	Procurement of Meals for the Conduct of Flag Raising Ceremonies in Celebration of Independence Day	SDO, schools	NO	Shopping	5/28/2025	06/03/2025	06/04/2025	06/09/2025	GoP	26,000.00	26,000.00	to support the well-being of the participants

YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
YES	Competitive Bidding	Indicate Date	0				
NO	Repair Order	N/A	N/A	Indicate Date	Indicate Date	Indicate Date	0
NO	NP-5.1 Two Failed Bids/	Indicate Date	N/A	Indicate Date	Indicate Date	Indicate Date	0
NO	NP-5.2 Emergency Cases	N/A	N/A	Indicate Date	Indicate Date	Indicate Date	0
NO	NP-5.3 Take Over of Contracts	N/A	N/A	Indicate Date	Indicate Date	Indicate Date	0
NO	NP-5.4 Adjacent or Contiguous	N/A	N/A	Indicate Date	Indicate Date	Indicate Date	0
NO	NP-5.5 Agency to Agency	N/A	N/A	Indicate Date	Indicate Date	Indicate Date	0
NO	NP-5.6 Scientific, Scholarly, Artistic Work, Exclusive Technology	N/A	N/A	Indicate Date	Indicate Date	Indicate Date	0
NO	NP-5.7 Highly Technical Consultants	N/A	N/A	Indicate Date	Indicate Date	Indicate Date	0
NO	NP-5.8 Defense Cooperation Agreement	N/A	N/A	Indicate Date	Indicate Date	Indicate Date	0
NO	NP-5.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	Indicate Date	0
NO	NP-5.10 Lease of Real Property and Venue	N/A	N/A	Indicate Date	Indicate Date	Indicate Date	0
NO	NP-5.11 NGO Participation	Indicate Date	N/A	Indicate Date	Indicate Date	Indicate Date	0
NO	NP-5.12 Community/Participation	N/A	N/A	Indicate Date	Indicate Date	Indicate Date	0
NO	NP-5.13 UN Agencies, Int'l Organizations or International Financi	N/A	N/A	Indicate Date	Indicate Date	Indicate Date	0

Prepared by:

SYLVIA S. TANAE
AS IV-Property and Supply Unit

DARWINS. MALAPAY
AO V - Budget Officer

Certified Funds Available/Certified Appropriate Funds Available

Approved by:

Approved by:

MANUELA S. TOLENTINO, CESCO
Schools Division Superintendent