

(Department of Education-City Schools Division of BIÑAN CITY) Annual Procurement Plan for FY 2024 (SECOND SEMESTER OF CY 2024)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
R4A-BNN-2023-02	CY 2024 Repair of Classroom to be Used/Converted to School Clinic (DELA PAZ MAIN ELEM. SCHOOL)	DES MAIN learners and teachers	YES	Competitive Bidding	Dec. 27, 2023	Jan. 16, 2024	May 10, 2024	May 15, 2024	GoP	1,071,103.22	1,071,103.22		This endeavor aims to address the critical need for accessible and efficient health services
R4A-BNN-2023-03	CY 2024 Construction of School Clinic (SOUTHVILLE 5A INTEGRATED NATIONAL HIGH SCHOOL)	SOUTHVILLE 5A learners and teachers	YES	Competitive Bidding	Dec. 27, 2023	Jan. 16, 2024	May 10, 2024	May 15, 2024	GoP	3,612,913.97	3,612,913.97		This endeavor aims to address the critical need for accessible and efficient health services
R4A-BNN-2023-04	CY 2024 Upgrade of Electrical System (BIÑAN ELEM. SCHOOL)	BES learners and teachers	YES	Competitive Bidding	Dec. 27, 2023	Jan. 16, 2024	May 14, 2024	May 20, 2024	GoP	16,787,346.89	16,787,346.89		positive impact on safety, efficiency, and the overall quality of the learning environment
2024-01-0001	Supply and Delivery of Food Packs with Catering Services for the Conduct of LIFTED	SDO employees	NO	Shopping	Indicate Date		Jan. 10, 2024	Jan. 12, 2024	GoP	130,000.00	130,000.00		contribute to a more successful and appreciated workshop experience
2024-01-0002	Supply and Delivery of Training Materials for the Conduct of LIFTED	SDO employees	NO	Shopping	Indicate Date		Jan. 10, 2024	Jan. 12, 2024	GoP	20,000.00	20,000.00		promote a culture of continuous learning, skill development, and employee engagement
2024-01-0003	Supply and Delivery of Training Supplies re: Upskilling of Kindergarten Teachers on Building Literacy, Numeracy, and Play-Based Approach as Strategy for Learning Recovery	Kindergarten Teachers	NO	Shopping	Indicate Date		Jan. 3, 2024	Jan. 8, 2024	GoP	63,000.00	63,000.00		positive impact on workshop's success, professional development of teachers, overall reputation of Division Office
2024-01-0004	Supply and Delivery of Training Materials for ALS Training on Reading Assessment and Literacy Programs	ALS Teachers	NO	Shopping	Indicate Date		Jan. 5, 2024	Jan. 8, 2024	GoP	30,000.00	30,000.00		contribute to the success of the program; enhance the professional development of educators; reinforce the Division's commitment to educational excellence

2024-01-0005	Supply and Delivery of Food Packs with Catering Services for the Division Training of ALS Teachers on Reading Assessments and Literacy Programs	ALS Teachers	NO	Shopping	Indicate Date	Jan. 10, 2024	Jan. 15, 2024	Jan. 16, 2024	GoP	50,000.00	50,000.00	contribute to the effectiveness of the program; fostering a positive work culture, demonstrate leadership support
2024-01-0006	Supply and Delivery of Food Packs with Catering Services for TA on the Crafting of School Facilities Preventive Maintenance Plan	AO II of schools	NO	Shopping	Indicate Date	Jan. 9, 2024	Jan. 10, 2024	Jan. 11, 2024	GoP	25,000.00	25,000.00	foster positive work culture, supporting professional development for a successful implementation of facility management
2024-01-0007	Supply and Delivery of Polo Shirts for the Development of Public Service Continuity Plan	SDO employees	NO	Shopping	Indicate Date	Jan. 4, 2024	Jan. 10, 2024	Jan. 11, 2024	GoP	68,250.00	68,250.00	contribute to a professional/cohesive image for the organization
2024-01-0008	Supply and Delivery of Food Packs for the Development of Public Service Continuity Plan	SDO employees	NO	Shopping	Indicate Date	Jan. 4, 2024	Jan. 10, 2024	Jan. 11, 2024	GoP	165,000.00	165,000.00	enhance participant satisfaction, making the workshop experience more enjoyable and comfortable
2024-01-0009	Procurement of Lease a Venue for the Development of Public Service Continuity Plan	SDO employees	NO	Shopping	Indicate Date	Jan. 4, 2024	Jan. 10, 2024	Jan. 11, 2024	GoP	25,000.00	25,000.00	make the opportunity more attractive to high-caliber speakers; enhance overall quality of workshop or training
2024-01-0010	Supply and Delivery of Training Materials for the Development of Public Service Continuity Plan	SDO employees	NO	Shopping	Indicate Date	Jan. 4, 2024	Jan. 10, 2024	Jan. 11, 2024	GoP	40,000.00	40,000.00	enhance the overall learning experience and demonstrate professionalism and commitment in delivering quality educational experience
2024-01-0011	Supply and Delivery of Food Packs with Catering Services for the Opening of Bids for CY 2024 BEFF Projects (EPA)	BAC, Secretariat, TWG, End-users	NO	Shopping	Indicate Date	Jan. 5, 2024	Jan. 9, 2024	Jan. 10, 2024	GoP	20,000.00	20,000.00	boost employee morale and well-being; fostering a positive work environment
2024-01-0012	Supply and Delivery of Food Packs with Catering Services for the Division Orientation on ADM Implementation for Public/Private Elem. And Sec. Schoolheads	Public/Private Elem. And Sec. Schoolheads	NO	Shopping	Indicate Date	Jan. 9, 2024	Jan. 12, 2024	Jan. 15, 2024	GoP	55,000.00	55,000.00	boost employee morale and well-being; fostering a positive work environment

2024-01-0013	Supply and Delivery of Food Packs for the Conduct of Thinking Beyond: Crafting Assessment for Higher Order Thinking Skills	Public School Teachers	NO	Shopping	Indicate Date	Jan. 15, 2024	Jan. 16, 2024	Jan. 17, 2024	GoP	107,000.00	107,000.00	boost employee morale and well-being; fostering a positive work environment
2024-01-0014	Supply and Delivery of Food with Catering Services for the Orientation on Quality Workplace 5S Standard Procedures	QWP Team	NO	Shopping	Indicate Date	Jan. 4, 2024	Jan. 9, 2024	Jan. 10, 2024	GoP	42,000.00	42,000.00	boost employee morale and well-being; fostering a positive work environment
2024-01-0015	Supply and Delivery of One Lot NLRP Materials: Catch up Fridays	CID	NO	Shopping	Indicate Date	Jan. 11, 2024	Jan. 16, 2024	Jan. 17, 2024	GoP	40,000.00	40,000.00	organization is aligned with the DepEd or national education goals and priorities
2024-01-0016	Supply and Delivery of Supplies (Tshirts) for Project SANDATA	School DRRM Coordinators	NO	Shopping	Indicate Date	Jan. 11, 2024	Jan. 16, 2024	Jan. 17, 2024	GoP	40,000.00	40,000.00	promote the well-being of employees
2024-01-0017	Supply and Delivery of Food Packs with Catering Services for Project SANDATA	School DRRM Coordinators	NO	Shopping	Indicate Date	Jan. 11, 2024	Jan. 16, 2024	Jan. 18, 2024	GoP	54,000.00	54,000.00	promote the well-being of employees
2024-01-0018	Supply and Delivery of Food with Catering Services for the 1st Quarterly Management Committee Meeting	Schoolheads, top management	NO	Shopping	Indicate Date	Jan. 18, 2024	Jan. 22, 2024	Jan. 23, 2024	GoP	53,750.00	53,750.00	promote the well-being of employees
2024-01-0019	Supply and Delivery of Food with Catering Services for the Consultation Meeting on the Proposed Amendments of the Opening of Classes	Schoolheads, SDO officials	NO	Shopping	Indicate Date	Jan. 19, 2024	Jan. 23, 2024	Jan. 24, 2024	GoP	5,000.00	5,000.00	promote the well-being of employees
2024-01-0020	Supply and Delivery of Polo Shirts, Tarpaulin, Ballpens, and Notebooks for ALS Literacy Mapping and Advocacy	PSDSs, ALS focal persons	NO	Shopping	Indicate Date	Feb. 7, 2024	Feb. 8, 2024	Feb. 13, 2024	GoP	30,000.00	30,000.00	promote the well-being of OSYs and OSYAs

2024-02-0021	Supply and Delivery of Essential Office Supplies and Materials for Use in the Normal Operations	SDO employees	NO	Shopping	Indicate Date	Jan. 26, 2024	Jan. 30, 2024	Jan. 31, 2024	GoP	175,000.00	175,000.00	Indicate Date	promote the well-being of employees
2024-02-0022	Procurement of Purified Drinking Water for February 2024	SDO employees	NO	Shopping	Indicate Date	Feb. 7, 2024	Feb. 9, 2024	Feb. 10, 2024	GoP	2,800.00	2,800.00	Indicate Date	replenishment of supplies to ensure uninterrupted workflow and productivity
2024-02-0023	Procurement of Lease a Venue with Board and Lodging Services Inclusive of Food and Accommodation for the Division Capacity Building cum Workshop on Awareness Leading to Administrative and Accountability (ALAAM) Management for Schoolheads and Non-Teaching Personnel	Schoolheads, AO II, ADAS	NO	NP-53.9 - Small Value Procurement	Feb. 2, 2024	Feb. 2, 2024	Feb. 6, 2024	Feb. 8, 2024	GoP	701,500.00	701,500.00	Indicate Date	to enhance the workshop, making it dynamic, to facilitate more fruitful discussions, achieve better outcomes
2024-02-0024	Supply and Delivery of Labor, Materials, Equipment, and Consumables for the Repair of 4 Classrooms of Langkiwa Elementary School	Langkiwa Elementary School	NO	NP-53.9 - Small Value Procurement	Feb. 2, 2024	Feb. 2, 2024	Feb. 6, 2024	Feb. 7, 2024	GoP	890,000.00	890,000.00	Indicate Date	to address existing infrastructure issues, create a comfortable and functional space for both learners and teachers
2024-02-0025	Supply and Delivery of Labor, Materials, and Consumables for the Installation of Standard Black Tint for Vehicle Hyundai Starex Plate No. SJH200	SDO employees	NO	Shopping	Indicate Date	Feb. 5, 2024	Feb. 6, 2024	Feb. 8, 2024	GoP	7,000.00	7,000.00	Indicate Date	to reduce glare and protect occupants from the sun's harmful UV rays.
2024-02-0026	Supply and Delivery of Labor, Materials, Equipment, and Consumables for the Repair of 6 Classrooms of Mampblasan National High School	Mampblasan National High School	NO	NP-53.9 - Small Value Procurement	Feb. 12, 2024	Feb. 13, 2024	Feb. 15, 2024	Feb. 16, 2024	GoP	970,000.00	970,000.00	Indicate Date	to address existing infrastructure issues, create a comfortable and functional space for both learners and teachers
2024-02-0027	Supply and Delivery of Food with Catering Services for the Division Orientation cum Workshop on the Preparation/Consolidation of Budget Proposals for CY 2025	SDO Budget Officer, Accountant, Bookkeeper, Disbursing Officers	NO	Shopping	Indicate Date	Feb. 16, 2024	Feb. 20, 2024	Feb. 21, 2024	GoP	43,800.00	43,800.00	Indicate Date	promote the well-being of the participants in the Division Orientation cum Workshop
02-0028	Procurement of Purified Drinking Water for February 2024	SDO employees	NO	Shopping	Indicate Date	Feb. 20, 2024	Feb. 21, 2024	Feb. 27, 2024	GoP	2,800.00	2,800.00	Indicate Date	promote the well-being of employees

03-0029	Supply, Delivery, Installation, and Testing of IT Equipment Network Infrastructure at SDO HR Building and Network Infrastructure Enhancement	SDO employees	NO	small value procurement	Feb. 19, 2024	Feb. 20, 2024	Feb. 21, 2024	Feb. 27, 2024	GoP	380,000.00		380,000.00	enhance cybersecurity and fortify defenses against potential cyber attacks
03-0030	Supply, Delivery, Installation, and Termination, Training for the Project Reprogramming of PBX New Globe Landline in the System	SDO employees	NO	Shopping	Indicate Date	Feb. 29, 2024	March 4, 2024	March 6, 2024	GoP	16,000.00	16,000.00		improve internal communication within the SDO
03-0031	Supply and Delivery of Materials and Learning Kits for READING and MATH Camp	Reading and Math Public School Teachers	NO	NP-53.9 - Small Value Procurement	March 4, 2024	March 5, 2024	March 6, 2024	March 7, 2024	GoP	227,000.00	227,000.00		equip Reading and Math Camp with necessary knowledge and skills and attitudes
03-0032	Procurement of Purified Drinking Water for March 2024	SDO employees	NO	Shopping	Indicate Date	March 5, 2024	March 6, 2024	March 7, 2024	GoP	2,800.00	2,800.00		promote the well-being of employees
03-0033	Supply and Delivery of Food Packs with Catering Services for the Dialogue/Exit Conference between COA and SDO Biñan City	COA personnel, SDO personnel	NO	Shopping	Indicate Date	March 5, 2024	March 6, 2024	March 7, 2024	GoP	8,750.00	8,750.00		promote the well-being of employees
03-0034	Supply and Delivery of Food buffet style with Catering Services for the Coordination Meeting re: RAAM	LGU personnel, SDO personnel	NO	Shopping	Indicate Date	March 5, 2024	March 6, 2024	March 7, 2024	GoP	41,000.00	41,000.00		promote the well-being of employees
03-0036	Supply and Delivery of 46 pcs Tarpaulin Signage for the Updated Contact Information for SBFP Regional Hotlines	SDO, Schools	NO	Shopping	Indicate Date	March 5, 2024	March 6, 2024	March 7, 2024	GoP	25,300.00	25,300.00		Updated regional hotlines will serve as a point of contact for inquiries, assistance, reporting
03-0037	Supply and Delivery of Food with Catering Services for the Conduct of PAEC Tour	SDO, Schools	NO	Shopping	Indicate Date	March 14, 2024	March 18, 2024	March 19, 2024	GoP	27,000.00	27,000.00		promote the well-being of employees

03-0039	Supply and Delivery of Food with Catering Services for the Observance of Fire Prevention Month 2024	LGU personnel, SDO personnel	NO	Shopping	Indicate Date	March 14, 2024	March 18, 2024	March 19, 2024	GoP	9,000.00	9,000.00	raise awareness about the causes/consequences of fires	
03-0038	Supply and Delivery of One (1) Lot of Pasteurized Milk for the Implementation of SBFP	26 public elementary schools	NO	NP-53.12 Community Participation	Indicate Date	March 11, 2024	March 18, 2024	March 21, 2024	March 22, 2024	GoP	3,899,240.00	3,899,240.00	address the undernutrition among learners from Kindergarten to Grade 6
03-0040	Procurement of Purified Drinking Water for March 2024	SDO employees	NO	Shopping	Indicate Date	March 21, 2024	March 21, 2024	March 22, 2024	GoP	2,800.00	2,800.00	promote the well-being of employees	
03-0041	Provision of Food Packs with Catering Services for the Orientation of DMEA and SMEA	SDO employees; Schoolheads	NO	Shopping	Indicate Date	March 18, 2024	March 21, 2023	March 22, 2024	GoP	40,000.00	40,000.00	promote the well-being of employees	
03-0042	Supply and Delivery of DRRM Devices/Equipment in Observance of Fire Prevention Month 2024	SDO employees	NO	Shopping	Indicate Date	March 13, 2024	March 14, 2024	March 14, 2024	GoP	11,200.00	11,200.00	raise awareness about the causes/consequences of fires	
04-0043	Provision of Purified Drinking Water APRIL (1st Batch)	SDO employees	NO	Shopping	Indicate Date	April 3, 2024	April 4, 2024	April 4, 2024	GoP	2,800.00	2,800.00	raise awareness about the causes/consequences of fires	
04-0044	Supply and Delivery of Food for the Participants in the Finalization Meeting in Preparation for RAAM 2024	Committees, LGU personnel	NO	Shopping	Indicate Date	April 3, 2024	April 4, 2024	April 4, 2024	GoP	12,000.00	12,000.00	raise awareness about the causes/consequences of fires	
04-0045	Provision of Food with Catering Services for the NSBI SY 2023-2024	AO II, School Property Custodians, EBEIS/LIS Coordinators	NO	Shopping	Indicate Date	April 9, 2024	April 10, 2024	April 10, 2024	GoP	41,800.00	41,800.00	for accurate and valid data collection for the NSBI	

04-0046	Provision of Food - Conduct of Orientation on Milk Component of SBFP	AO II, School heads, PSDS	NO	Shopping	Indicate Date	April 9, 2024	April 11, 2024	April 11, 2024	GoP	55,000.00	55,000.00		to orient the schools on the implementation of SBFP-Milk Component
04-0047	Supply and Delivery of Supplies for the Division Training of School Trainers on MATATAG Curriculum Implementation	Public School Teachers, School Leaders	NO	Shopping	Indicate Date	April 9, 2024	April 11, 2024	April 11, 2024	GoP	50,000.00	50,000.00		to equip the public school teachers and school leaders with necessary knowledge and skills and competencies
04-0048	Supply, Delivery, and Testing of ICT Supplies and Devices for the Monitoring and Repair and Maintenance of out of warranty DCP Packages	SDO ICT	NO	Shopping	Indicate Date	April 11, 2024	April 12, 2024	April 12, 2024	GoP	50,000.00	50,000.00		to meet various needs in the ICT Office; improving system performance, providing storage and backup solutions
04-0049	Provision of Food with Catering Services for the Division Orientation on Learner Government Election and Appointment Code (LGEAC)	School heads	NO	Shopping	Indicate Date	April 12, 2024	April 15, 2024	April 15, 2024	GoP	10,800.00	10,800.00		to meet various needs in the ICT Office; improving system performance, providing storage and backup solutions
04-0050	Supply and Delivery of Essential Supplies for the Souvenir Committee of RAAM 2024	SDO Binan, Guests	NO	Shopping	Indicate Date	April 2, 2024	April 4, 2024	April 4, 2024	GoP	25,000.00	25,000.00		to take part in the forthcoming RAAM 2024
04-0051	Provision of Purified Drinking Water for April 2nd Batch	SDO personnel	NO	Shopping	Indicate Date	April 17, 2024	April 17, 2024	April 8, 2024	GoP	2,800.00	2,800.00		to ensure the provision of clean and safe drinking water
04-0052	Provision of Food for the Workshop on Accomplishment of BEIS SY 2023-2024	SDO personnel	NO	Shopping	Indicate Date	April 23, 2024	April 23, 2024	April 24, 2024	GoP	55,000.00	55,000.00		to ensure the accuracy and validity of data encoded in the BEIS
05-0053	Procurement of #140 Polo Shirts with DepEd Embroidery for SDO Employees	SDO personnel	NO	Shopping	Indicate Date	April 26, 2024	May 2, 2024	May 3, 2024	GoP	70,000.00	70,000.00		to fulfill the identified need for standardized attire within the organization
05-0054	Supply and Delivery of One Lot Supplies/Materials for the Division Rollout of ABC+ Project	Division Core Management Team	NO	Shopping	Indicate Date	May 2, 2024	May 2, 2024	May 3, 2024	GoP	45,000.00	45,000.00		to capacitate school leaders in instructional leadership

05-0056	Supply and Delivery of Food Packs with Catering Services for the Orientation and Training on Intranet based LMS	School ICT Coordinators, select personnel CID, SGOD	NO	Shopping	Indicate Date	May 2, 2024	May 2, 2024	May 3, 2024	GoP	37,950.00	37,950.00		to critique and improve the developed Intranet based LMS
05-0057	Provision of Food for 2024 World Book and Copyright Day	TWG from Central Office, Guests	NO	Shopping	Indicate Date	April 29, 2024	April 30, 2024	April 30, 2024	GoP	7,500.00	7,500.00		to promote a healthy reading culture among Filipino learners, teachers and community members
05-0058	Provision of Food for the Administration of 2024 Southeast Asia-PLM Main Survey	learners and parents	NO	Shopping	Indicate Date	May 2, 2024	May 3, 2024	May 6, 2024	GoP	3,740.00	3,740.00		to evaluate the learning outcomes of Grade 5 learners in reading, writing, mathematics and global citizenship
05-0059	Supply and Delivery of 70 pcs carboy Purified Drinking Water (May)	SDO employees	NO	Shopping	Indicate Date	May 2, 2024	May 3, 2024	May 6, 2024	GoP	2,800.00	2,800.00		to ensure SDO Binan City employees shall be provided with clean and safe drinking water
05-0060	Supply and Delivery of Food Packs for the Division Checking of Documents and Monitoring of the Joint Delivery Voucher Program (JDVP)	Regional Office Officials, TVL Educ. Prog. Supervisor, School Heads, JDVP focal	NO	Shopping	Indicate Date	May 7, 2024	May 8, 2024	May 8, 2024	GoP	12,250.00	12,250.00		to monitor and evaluate the implementation of JDVP and provide technical assistance in the preparation of required documents
05-0061	Supply, Delivery and Testing of #75 pcs Fire Extinguishers for SDO and Public Schools	Schools and SDO	NO	Shopping	Indicate Date	May 9, 2024	May 10, 2024	May 14, 2024	GoP	46,500.00	46,500.00		to bolster the safety and security measures of public schools, fostering a resilient environment capable of effectively responding to fire emergencies
05-0062	Procurement of Labor, Materials, and Testing for Periodic Maintenance Services DepEd Service Vehicle Mitsubishi Strada Pickup Plate No. KON 592	SDO	NO	Shopping	Indicate Date	May 8, 2024	May 8, 2024	May 10, 2024	GoP	20,000.00	20,000.00		to restore the equipment to its optimal running condition
05-0063	Supply and Delivery of Food with Catering Services- Orientation on Improving Illustrations and Storybook Writing Skills of Teachers on Reassuring Youngsters' Achievement (IISTORYA)	LRMS, Writers, Illustrators	NO	Shopping	Indicate Date	May 13, 2024	May 14, 2024	May 16, 2024	GoP	57,120.00	57,120.00		for the participants and boost their well-being

05-0064	Supply and Deliver of Food Packs with Catering Services for the May 17, 2024 Literary Festival and Book Expo: Exploring World: Stories, Ideas, and Experiences	PSDS, EPS, Schoolheads, select reading teachers, key stage 1-4 learners	NO	Shopping	Indicate Date	May 13, 2024	May 13, 2024	May 14, 2024	GoP	51,000.00	51,000.00	Indicate Date	food subsisten of the participants to keep them in good shape
05-0065	Supply and Delivery of Food Packs for the CID Call for Application for LC Volunteers	incumbent public school teachers	NO	Shopping	Indicate Date	May 14, 2024	May 17, 2024	May 17, 2024	GoP	85,000.00	85,000.00	Indicate Date	committees for learning camp volunteers shall evaluate the application forms
05-0066	Procurement of Lease of a Venue with Board and Lodging Services Inclusive of Food and Accommodation for the Document Review on QMS Operations Manual	SDO employees	NO	NP-53.9 - Small Value Procurement	May 13, 2024	May 14, 2024	May 14, 2024	May 20, 2024	GoP	210,000.00	210,000.00	Indicate Date	in preparation for the surveillance audit, review and revise QMS operations manual forms, templates
05-0067	Procurement of Transport Service for the 2024 Division GAD Activity	SDO employees	NO	NP-53.9 - Small Value Procurement	May 20, 2024	May 22, 2024	May 23, 2024	May 28, 2024	GoP	308,050.00	308,050.00	Indicate Date	to promote gender equality and ensure both men and women have equal opportunities
05-0068	Procurement of Accommodation with Meals for the Division GAD 2024	SDO employees	NO	NP-53.9 - Small Value Procurement	May 20, 2024	May 22, 2024	May 23, 2024	May 28, 2024	GoP	611,050.00	611,050.00	Indicate Date	to provide a comfortable, convenient, and cohesive environment
05-0069	Supply and Delivery of Food Packs with Catering Services for the 3-day Division wide Roll-out of ELLN focusing on Science of Reading	SDO TWG, select public school teachers	NO	Shopping	Indicate Date	May 17, 2024	May 22, 2024	May 23, 2024	GoP	57,000.00	57,000.00	Indicate Date	to upskill reading coordinators' capacity to use a knowledge based pedagogy to become effective reading teachers
05-0070	Procurement of VAN RENTAL for transport of SDO Personnel to Attend QMS Operations Manual and Planning Documents Review at The Bayleaf Hotel	SDO personnel	NO	Shopping	Indicate Date	May 14, 2024	May 14, 2024	May 20, 2024	GoP	8,000.00	8,000.00	Indicate Date	to provide transportation for SDO personnel attending a two-day Division Activity in Cavite, ensuring all attendees can travel safely and conveniently
05-0071	Supply, Delivery, Installation, and Commissioning of Centralized Management System for Access Point - SDO Library Hub	CID-LRMS	NO	NP-53.9 - Small Value Procurement	May 23, 2024	May 24, 2024	May 27, 2024	May 28, 2024	GoP	170,000.00	170,000.00	Indicate Date	to improve WiFi accessibility and network performance across the library; facilitate efficient network management thru centralized hardware controller

05-0072	Procurement of Purified Drinking Water for May 2024	SDO personnel	NO	Shopping	Indicate Date	May 24, 2024	May 27, 2024	May 28, 2024	GoP	2,800.00	2,800.00		to ensure the provision of clean and safe drinking water	
06-0073	Procurement of Lease of Venue with Board and Lodging Services Inclusive of Food and Accommodation for the 5-day Division Training of School Leaders on MATATAG Curriculum Implementation	public school teachers, School heads, SDO personnel	NO	NP-53.1 Two Failed Biddings	Indicate Date	May 31, 2024	May 31, 2024	May 31, 2024	June 3, 2024	GoP	1,600,000.00	1,600,000.00		to provide professional development support for teachers and school leaders ensuring that they have in-depth understanding of the general shape of the MATATAG Curriculum
03-042A	Supply and Delivery of Food Packs with Catering Services for the 2024 Division Festival of Talents	learners, teachers, SDO personnel	NO	Shopping	Indicate Date	March 4, 2024	March 5, 2024	March 6, 2024	GoP	50,000.00	50,000.00		to provide opportunities for learners to showcase their talents and skills through presentation of their products, services, and performances	
05-0075	Supply and Delivery of Tshirts for the Division GAD Activity 2024	SDO personnel	NO	Shopping	Indicate Date	May 28, 2024	May 29, 2024	May 31, 2024	GoP	40,000.00			to explain the importance of gender fair language	
05-0074	Procurement of Snack Foods and Beverage for the Division Federated Elections of SELG and SSLG, YES-O, and BKD	presidents of SELG, SSLG, BKD	NO	Shopping	Indicate Date	May 21, 2024	May 22, 2024	May 22, 2024	GoP	15,000.00			to consolidate their accomplishments using a link	
06-0076	Procurement of Purified Drinking Water for June 2024	SDO personnel	NO	Shopping	Indicate Date	June 4, 2024	June 5, 2024	June 5, 2024	GoP	2,800.00	2,800.00		to ensure the provision of clean and safe drinking water	
06-0077	Procurement of Food Packs - Conduct of Activities to Celebrate National Flag Day, Independence Day	SDO personnel	NO	Shopping	Indicate Date	June 4, 2024	June 5, 2024	June 10, 2024	GoP	15,000.00	15,000.00		in observance of our Independence Day	
06-0078	Procurement of Food Packs - Conduct of Division LRP Review	CID	NO	Shopping	Indicate Date	June 4, 2024	June 10, 2024	June 10, 2024	GoP	47,000.00	47,000.00		in observance of our Independence Day	
06-0079	Procurement of Food Packs - Conduct of ALS Graduation and Completion Rites SY 2023-2024	ALS Teachers, CID	NO	Shopping	Indicate Date	June 4, 2024	June 10, 2024	June 10, 2024	GoP	20,000.00	20,000.00		to send-off ALS Elementary Graduates to IHS and JHS Completers to SHS	
06-0080	Supply and Delivery of HP Waste Toner for MFP E77825Z/E77830Z	SDO	NO	Shopping	Indicate Date	June 4, 2024	June 10, 2024	June 10, 2024	GoP	10,000.00	10,000.00		to maintain a steady supply of toner to avoid disruptions in office operations	

06-0081	Procurement of Supplies/Materials School-based Training of Teachers on MATATAG Curriculum Implementation	Public School Teachers	NO	Shopping	Indicate Date	June 17, 2024	June 20, 2024	June 21, 2024	GoP	165,000.00	165,000.00		the participants shall be able to demonstrate necessary knowledge, skills, and competencies
06-0084	Provision of Food Packs for the Special MANCOM Meeting	Schoolheads, SDO officials	NO	Shopping	Indicate Date	June 17, 2024	June 20, 2024	June 20, 2024	GoP	20,000.00	20,000.00		to present timely issues, concerns, and updates
06-0085	Provision of Labor, Materials and Testing - Minor Repair - Duplo Machine (Library Hub)	CID-LRMS	NO	Shopping	Indicate Date	June 17, 2024	June 20, 2024	June 25, 2024	GoP	20,000.00	20,000.00		to restore the equipment to its optimal running condition
06-0086	Provision of Labor, Materials and Testing - Minor Repair - Develop Ineo 226 (Library Hub)	CID-LRMS	NO	Shopping	Indicate Date	June 17, 2024	June 20, 2024	June 25, 2024	GoP	19,000.00	19,000.00		to restore the equipment to its optimal running condition
06-0082	Procurement of Purified Drinking Water for June 2024	SDO personnel	NO	Shopping	Indicate Date	June 21, 2024	June 21, 2024	June 25, 2024	GoP	2,800.00	2,800.00		to ensure the provision of clean and safe drinking water
06-0083	Provision of Supplies/Materials-In-House Printing of NLC Learning Resources-Gr. 1-3; Gr. 9-10 Teachers/Learners	Teachers, Learners Gr.1-3; Gr. 9-10	NO	NP-53.9 - Small Value Procurement	Indicate Date	June 28, 2024	June 28, 2024	July 2, 2024	GoP	520,000.00	520,000.00		to conduct remedial classes to learners who did not meet the expectations SY 2023-2024
06-0087	Procurement of Venue for the Division Training of School Leaders on MATATAG Curriculum Implementation	Teachers, SDO Personnel, School heads	NO	Shopping	Indicate Date	June 28, 2024	June 28, 2024	July 1, 2024	GoP	150,000.00	150,000.00		to provide professional development support for teachers and school leaders ensuing that they have in-depth understanding of the general shape of the
06-0088	Provision of Transport Service for the Division Training of School Leaders on MATATAG Curriculum Implementation	Teachers, SDO Personnel, School heads	NO	Shopping	Indicate Date	June 28, 2024	June 28, 2024	July 1, 2024	GoP	110,000.00	110,000.00		to provide professional development support for teachers and school leaders ensuing that they have in-depth understanding of the general shape of the MATATAG Curriculum
06-0089	Provision of Food for the Conduct of Focus Group Discussions for the Impact Evaluation Study on Public-Private Partnership for School Infrastructure Project Phase 1 Package C	Select Schools	NO	Shopping	Indicate Date	June 26, 2024	June 27, 2024	June 27, 2024	GoP	21,000.00	21,000.00		to address the shortage of school facilities through collaboration with private sectors
06-0090	Repair of Hyundai Starex SJH 200	SDO	NO	Shopping	Indicate Date	June 27, 2024	June 28, 2024	June 28, 2024	GoP	12,000.00	12,000.00		to restore the optimal brake performance, ensure vehicle safety
06-0091	Supply and Delivery of 747 rms Coupon Bond - Printing PRIMER II	SDO	NO	NP-53.9 - Small Value Procurement	Indicate Date	June 27, 2024	June 28, 2024	June 28, 2024	GoP	230,000.00	230,000.00		to provide essential supplies to ensure efficient printing

07-0092	Supply and Delivery of Mineral Water 1st batch July 2024	SDO	NO	Shopping	Indicate Date	July 1, 2024	July 2, 2024	July 3, 2024	GoP	2,800.00	2,800.00		to ensure provision of clean and safe drinking water for the health and well-being of SDO employees
07-0093	Provision of IT Supplies- Laptop Charger	CID-LRMS; Accounting	NO	Shopping	Indicate Date	July 1, 2024	July 2, 2024	July 4, 2024	GoP	7,000.00	7,000.00		for the use of ICT Unit
07-0094	Procurement of Logistics Services-Retrieval of English Grade 1 SLM Activity Sheets from LG&M Warehouse, QC	SDO	NO	Shopping	Indicate Date	July 1, 2024	July 2, 2024	July 12, 2024	GoP	12,000.00	12,000.00		to facilitate the transportation and retrieval of 5,366 pcs Activity Sheets
R4A-BNN-2024-04	FY 2024 Supply and Delivery of Food with Catering Services for the Conduct of School-based Training of Teachers on the MATATAG Curriculum Implementation	SDO	NO	Competitive Bidding	May 6, 2024	June 26, 2024	July 1, 2024	July 5, 2024	GoP	2,100,000.00	2,100,000.00		at the EO training, the participants shall be able to demonstrate necessary knowledge, skills and competencies
07-0095	Supply and Delivery of Mineral Water 2nd batch July 2024	SDO	NO	Shopping	Indicate Date	July 12, 2024	July 12, 2024	July 15, 2024	GoP	2,800.00	2,800.00		to ensure provision of clean and safe drinking water for the health and well-being of SDO employees
07-0096	Supply and Delivery of Labor, Materials, Equipment, and Consumables-Group Handwashing Facilities - DELA PAZ MAIN ES	Dela Paz Main ES	YES	NP-53.9 - Small Value Procurement	Indicate Date	July 15, 2024	July 16, 2024	July 19, 2024	GoP	555,792.24	555,792.24		to promote improved hygiene practices and ensuring the safety and well-being of learners
07-0097	Supply and Delivery of Essential Office Supplies for Use in the Normal Operations	SDO employees	NO	NP-53.9 - Small Value Procurement	Indicate Date	July 15, 2024	July 17, 2024	July 19, 2024	GoP	86,000.00	86,000.00		to replenish supplies ensuring uninterrupted workflow and productivity
07-0098	Provision of Food Packs re: Division Orientation Workshop on Rationalization of Teachers' Workload	school heads, PSDS, Chiefs, HRMD, SEPS-HRTD	NO	Shopping	Indicate Date	July 15, 2024	July 16, 2024	July 16, 2024	GoP	9,100.00	9,100.00		to provide discussion on key provisions and implementation strategies
07-0099	Repair of Isuzu Crosswind SGH 826	SDO	NO	Shopping	Indicate Date	July 15, 2024	July 16, 2024	July 16, 2024	GoP	14,000.00	14,000.00		to repair the steering pump assembly and steering belts
R4A-BNN-2024-07	CY 2024 Procurement of Mathematical Learning Resources (Manipulative Materials)	learners, teachers	NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	Indicate Date	0.00			for the conduct of nationwide orientation on the utilization of mathematical learning resources
R4A-BNN-2024-01	FY 2024 Supply and Door-to-Door Delivery of Nutritious Food Products for the Incoming Kindergarten and Gr. 1-6 Wasted/Severely Wasted Learners to 27 Public Elem. Schools	SDO learners	NO	Competitive Bidding	July 17, 2024	August 6, 2024	August 9, 2024	August 14, 2024	GoP	24,937,000.00	24,937,000.00		to address undernutrition among learners

R4A-BNN-2024-05	CY 2024 Construction of Water and Sanitation Facilities-Four Seater-SOUTHVILLE 5A ELEM. SCH.	SOUTHVILLE 5A learners and teachers	YES	Competitive Bidding	July 17, 2024	August 13, 2024	May 10, 2024	May 20, 2024	GoP	3,612,913.97	3,612,913.97		to ensure clean, safe and accessible water sources and sanitation system
R4A-BNN-2024-06	CY 2024 Repair and Rehabilitation of Eight Classroom School Bldg- OUR LADY OF LOURDES ES	Our Lady of Lourdes ES learners and teachers	YES	Competitive Bidding	July 17, 2024	August 13, 2024	September 23, 2024	October 14, 2024	GoP	4,297,197.48	4,297,197.48		for comprehensive repair and rehabilitation which encompasses structural enhancements
07-0100	Procurement of Essential Supplies and Materials for CY 2024 Brigada Eskwela & Kickoff Ceremony	SDO	NO	Shopping	Indicate Date	July 18, 2024	July 18, 2024	July 22, 2024	GoP	93,000.00	93,000.00		to encourage volunteerism, public-private partnership
07-0101	Provision of Labor, Materials, and Testing for Repair-Isuzu Crosswind SGH 826	SDO	NO	Shopping	Indicate Date	July 19, 2024	July 19, 2024	July 19, 2024	GoP	10,000.00	10,000.00		to prevent further damage, ensure safety
07-0102	Provision of Labor, Materials, and Testing for Repair-Fujixerox DC-S2520 (Accounting)	SDO	NO	Shopping	Indicate Date	July 29, 2024	July 30, 2024	August 1, 2024	GoP	23,000.00	23,000.00		to restore the equipment to its optimal running condition
07-0103	Provision of Labor, Materials, and Testing - Repair of Laptop Asus GL552VX	SDO ITO	NO	Shopping	Indicate Date	July 29, 2024	July 30, 2024	August 6, 2024	GoP	10,000.00	10,000.00		to restore the equipment to its optimal running condition
06-0104	Provision of Labor, Materials, and Testing-Preventive Maintenance-Toyota Hi Ace Van	SDO	NO	Shopping	Indicate Date	June 18, 2024	June 19, 2024	June 20, 2024	GoP	11,000.00	11,000.00		regular maintenance helps extend the life of the vehicle
07-0107	Provision of Food-Visitation Sec. Angara	SDO	NO	Shopping	Indicate Date	July 25, 2024	July 25, 2024	July 26, 2024	GoP	21,000.00	21,000.00		to contribute to professionalism and image of the SDO
08-0105	Procurement of Food and Accommodation for the Conduct of PIRPA	SDO	NO	NP-53.9 - Small Value Procurement	Indicate Date	August 2, 2024	August 2, 2024	August 6, 2024	GoP	210,000.00	210,000.00		to evaluate the current implementation of programs
08-0106	Procurement of Transport Service for the Conduct of PIRPA	SDO	NO	Shopping	Indicate Date	August 2, 2024	August 5, 2024	August 6, 2024	GoP	30,000.00	30,000.00		to ensure reliable transportation for the PIRPA participants
08-0108	Provision of Food with Catering Services - SBFP OKD Orientation to Non-Teaching Personnel	PSDS, School Heads, PDO	NO	NP-53.9 - Small Value Procurement	Indicate Date	August 2, 2024	August 2, 2024	August 6, 2024	GoP	60,600.00	60,600.00		to provide general orientation of the OKD programs
08-0109	Supply and Delivery of Mineral Water 1st batch August 2024	SDO	NO	Shopping	Indicate Date	August 5, 2024	August 6, 2024	August 6, 2024	GoP	2,800.00	2,800.00		to cover the shortage of potable water
08-0110	Procurement of Transport Service for the Conduct of PIRPA	SDO	NO	Shopping	Indicate Date	August 2, 2024	August 5, 2024	August 6, 2024	GoP	30,000.00	30,000.00		to ensure reliable transportation for the PIRPA participants
08-0111	Supply and Delivery of 855 Food Packs for the 3-day Division Training on Filipino Sign Language for SNED and Receiving Teachers	SDO	NO	NP-53.9 - Small Value Procurement	Indicate Date	August 12, 2024	August 13, 2024	August 14, 2024	GoP	145,350.00	145,350.00		to upgrade and enhance the skills of SNED and receiving teachers
08-0115	Procurement of ICT Equipment for the School DCP Repair	Mamplasan National High School	NO	NP-53.9 - Small Value Procurement	Indicate Date	August 12, 2024	August 14, 2024	August 15, 2024	GoP	255,000.00	255,000.00		for the repair and maintenance of DCP

08-0113	Repair of Fujixerox DC-S2520	Personnel Unit	NO	Shopping	Indicate Date	August 12, 2024	August 14, 2024	August 15, 2024	GoP	29,000.00	29,000.00		to restore the functionality
08-0112	Provision of IT Equipment under FY 2023 DCP Packages	ICT	NO	Shopping	Indicate Date	August 12, 2024	August 14, 2024	August 15, 2024	GoP	30,000.00	30,000.00		to support the administrative activities by enabling efficient printing of documents
08-0114	Provision of Supplies and Materials - three day DO Training on FSL for SNED Teachers	SNED teachers	NO	Shopping	Indicate Date	August 12, 2024	August 14, 2024	August 15, 2024	GoP	25,000.00	25,000.00		to upgrade and enhance the skills of SNED and receiving teachers
08-0116	Provision of 120 Food Packs for QMS Benchmarking of DepEd Region I	SDO Binan, Guests	NO	Shopping	Indicate Date	August 15, 2024	August 16, 2024	August 16, 2024	GoP	23,400.00	23,400.00		to showcase the best practices of this SDO
08-0117	Supply and Delivery of Supplies for SGOD-Youth Formation	SGOD	NO	Shopping	Indicate Date	August 16, 2024	August 20, 2024	August 22, 2024	GoP	6,000.00	6,000.00		to support the youth programs and projects
08-0118	Supply and Delivery of Mineral Water 2nd batch August 2024	SDO	NO	Shopping	Indicate Date	August 16, 2024	August 20, 2024	August 22, 2024	GoP	2,800.00	2,800.00		to ensure the provision of clean and safe drinking water
08-0119	Provision of Food Packs-Orientation Meeting for the Implementation of SBFP SY 2024-2025 (Nutritious Food Products)	Public Elem. School heads, AO Is, SGOD	NO	NP-53.9 - Small Value Procurement	Indicate Date	August 21, 2024	August 22, 2024	August 27, 2024	GoP	60,000.00	60,000.00		to discuss updates and instructions re: the implementation of SBFP effectively
08-0120	Provision of Food Packs for the Gawad Teodoro Alonso 2024 Division Level (6th Competition on Storybook Writing and Storytelling)	CID LRMS	NO	Shopping	Indicate Date	August 25, 2024	August 27, 2024	August 27, 2024	GoP	10,000.00	10,000.00		to boost the morale and well-being of the participants
08-0122	Supply and Delivery of Food Packs-2024 QMS Benchmarking Activity- SDO LEYTE	SDO	NO	Shopping	Indicate Date	August 29, 2024	August 29, 2024	August 30, 2024	GoP	7,000.00	7,000.00		to boost the morale and well-being of the participants
07-107A	Provision of Food Packs-2024 Division Brigada Eskwela and Kickoff Ceremony	SDO	NO	Shopping	Indicate Date	July 18, 2024	July 19, 2024	July 23, 2024	GoP	20,000.00	20,000.00		to boost the morale and well-being of the participants
08-0123	Supply and Delivery of Tshirts for the 2024 SEA-PLM Main Survey	SDO	NO	Shopping	Indicate Date	August 27, 2024	August 28, 2024	August 30, 2024	GoP	10,000.00	10,000.00		to evaluate the learning outcomes of Grade 5 learners in reading, writing, mathematics and global citizenship
08-0124	Provision of Food Packs-Orientation Meeting for the DRRM Foundational Modules	SDO	NO	Shopping	Indicate Date	August 28, 2024	September 4, 2024	September 5, 2024	GoP	30,000.00	30,000.00		to orient the School DRRM Coordinators
09-0121	Supply and Delivery of Consumables for the Reprographic Equip-In-House Printing of RMA Gr. 2-3	CID-LRMS	NO	NP-53.9 - Small Value Procurement	Indicate Date	September 4, 2024	September 5, 2024	September 10, 2024	GoP	70,000.00	70,000.00		to provide timely availability of learning resources
09-0125	Provision of 55 pcs Polo Shirts for Project SANDATA	SDRRM focal persons	NO	Shopping	Indicate Date	September 2, 2024	September 3, 2024	September 9, 2024	GoP	30,000.00	30,000.00		to equip participants with psychosocial support
09-0126	Supply and Delivery of Mineral Water 1st batch September 2024	SDO	NO	Shopping	Indicate Date	September 4, 2024	September 5, 2024	September 9, 2024	GoP	2,800.00	2,800.00		to ensure the provision of clean and safe drinking water

09-0127	Procurement of Sound System Supplies and Materials	SDO	NO	Shopping	Indicate Date	September 5, 20	September 5, 2024	September 10, 2024	GoP	30,000.00	30,000.00		to provide supplies for the effective operation and maintenance
09-0128	Supply and Delivery of Drum Units for Maintenance of Develop Ineo 360 Photocoper	SDO	NO	NP-53.9 - Small Value Procurement	Indicate Date	September 9, 20	September 10, 2024	September 13, 2024	GoP	153,000.00	153,000.00		for continued functionality and high-quality performance of the photocoper
09-0129	Procurement of First Aid Treatment and Symptomatic Relief Medications	SDO	NO	Shopping	Indicate Date	September 6, 20	September 6, 2024	September 10, 2024	GoP	25,000.00	25,000.00		for first aid treatment and symptomatic relief medications
09-0130	Procurement of Food, Accommodation, and Transport Services-SGOD Project SANDATA	School Heads	NO	NP-53.9 - Small Value Procurement	Indicate Date	September 6, 20	September 11, 2024	September 12, 2024	GoP	247,000.00	247,000.00		to equip the participants with psychosocial support strategies
09-0131	Supply and Delivery of Food Packs-Orientation and Training on DTS	SDO, Schools	NO	Shopping	Indicate Date	September 10, 2	September 11, 2024	September 12, 2024	GoP	47,400.00	47,400.00		to equip participants with knowledge and skills to effectively use the Document Tracking System
09-0132	Procurement of 27 Chest Freezers-SBFP Implementation	Elem. Schools	NO	NP-53.9 - Small Value Procurement	Indicate Date	September 13, 2	September 16, 2024	September 17, 2024	GoP	547,000.00	547,000.00		to ensure proper storage of perishable nutritious food products
09-0133	Provision of Food Packs-Division Orientation ADM-EIE Implementation	School heads, school guid. Coord., brgy education committee chair	NO	NP-53.9 - Small Value Procurement	Indicate Date	September 24, 2	September 25, 2024	October 4, 2024	GoP	102,000.00	102,000.00		to capacitate the participants with the guidelines/requirements on ADM-EIE
09-0133A	Provision of Training Supplies-ADM-EIE Implementation	School heads, school guid. Coord., brgy education committee chair	NO	Shopping	Indicate Date	September 24, 2	September 25, 2024	October 4, 2024	GoP	50,000.00	50,000.00		to capacitate the participants with the guidelines/requirements on ADM-EIE
09-0134	Provision of Polo shirts-ADM-EIE Implementation	School heads, school guid. Coord., brgy education committee chair	NO	Shopping	Indicate Date	September 24, 2	September 25, 2024	October 4, 2024	GoP	40,000.00	40,000.00		to capacitate the participants with the guidelines/requirements on ADM-EIE
09-0135	Procurement of Venue Lease-2-Day Post Evaluation on MATATAG Training (Kinder, Gr. 1,4,7)	SDS, ASDS, Chiefs	NO	NP-53.9 - Small Value Procurement	Indicate Date	September 9, 20	September 12, 2024	September 17, 2024	GoP	270,000.00	270,000.00		to present training results, challenges, successes, strategic planning
09-0136	Procurement of Transport Service-2-Day Post Evaluation MATATAG Curriculum Training (Kinder, Gr.1,4,7)	SDS, ASDS, Chiefs	NO	Shopping	Indicate Date	September 9, 20	September 12, 2024	September 17, 2024	GoP	15,000.00	15,000.00		to ensure participants are transported comfortably, safe which is crucial in maintaining the well-being
09-0137	Supply and Delivery of Mineral Water 2nd batch September 2024	SDO	NO	Shopping	Indicate Date	September 13, 2	September 16, 2024	September 17, 2024	GoP	2,800.00	2,800.00		to ensure the provision of clean and safe drinking water
09-0138	Supply and Delivery of Supplies-In-House Reproduction of MATATAG Math 1 Lesson Exemplars and Worksheets	CID-LRMS	NO	NP-53.9 - Small Value Procurement	Indicate Date	September 18, 2	September 24, 2024	October 4, 2024	GoP	879,000.00	879,000.00		to ensure high quality and efficient printing of educational resources
09-0139	Procurement of Transport Service - Psychological First Aid Training on Responser	school heads	NO	Shopping	Indicate Date	September 23, 2	September 25, 2024	September 26, 2024	GoP	15,000.00	15,000.00		to provide safe and comfortable travel

09-0140	Provision of Food with Catering Services-Science Month Celebration	CID-Scienxe	NO	Shopping	Indicate Date	September 23, 2024	September 25, 2024	September 26, 2024	GoP	35,000.00	35,000.00		in adherence to issuances from CO/RO
09-0141	Provision of Food for the SGOD Coordination Meeting	SGOD personnel	NO	Shopping	Indicate Date	September 23, 2024	September 25, 2024	September 26, 2024	GoP	20,000.00	20,000.00		to discuss the outcomes and follow-up tasks
09-0142	Provision of Mineral Water- 1st Batch October 2024	SDO employees	NO	Shopping	Indicate Date	September 23, 2024	September 25, 2024	September 26, 2024	GoP	2,800.00	2,800.00		to cover the shortage of potable water
10-0143	Supply and Delivery of 52 Food Packs-3rd Quarterly Management Review FY 2024	QMS committees	NO	Shopping	Indicate Date	October 7, 2024	October 8, 2024	October 10, 2024	GoP	8,000.00	8,000.00		to provide comprehensive updates, issues and concerns
10-0144	Procurement of Venue Lease- Leadership Training October 17-18, 2024	School Heads	NO	NP-53.9 - Small Value Procurement	Indicate Date	October 10, 2024	October 15, 2024	October 15, 2024	GoP	400,000.00	400,000.00		to develop deeper understanding of DepEd's organizational context
10-0145	Supply, Delivery and Testing of ICT Semi-Expendable Items- Repair of ICT Equipment (Server Room)	SDO ICT	NO	NP-53.9 - Small Value Procurement	Indicate Date	October 7, 2024	October 9, 2024	October 14, 2024	GoP	320,000.00	320,000.00		to restore the functionality of ICT Equipment at SDO Server Room
10-0146	Supply and Delivery of Meals with Catering Services- Writeshop on SDO Public Service Continuity Plan	SDO	NO	Shopping	Indicate Date	October 8, 2024	October 9, 2024	October 10, 2024	GoP	22,000.00	22,000.00		to enhance disaster resilience, prepare effectively for emergencies
10-0147	Supply and Delivery of Essential Supplies-Writeshop on the Finalization-SDO Public Service Continuity Plan	SDO	NO	Shopping	Indicate Date	October 10, 2024	October 11, 2024	October 14, 2024	GoP	50,000.00	50,000.00		to enhance disaster resilience, prepare effectively for emergencies
10-0148	Procurement of Venue, Accommodation, Catering, and Transport Services- Writeshop on the Finalization- SDO Public Service Continuity Plan	SDO	NO	NP-53.9 - Small Value Procurement	Indicate Date	October 10, 2024	October 11, 2024	October 14, 2024	GoP	234,000.00	234,000.00		to enhance disaster resilience, prepare effectively for emergencies
10-0149	Provision of Mineral Water- 2nd Batch October 2024	SDO employees	NO	Shopping	Indicate Date	October 11, 2024	October 14, 2024	October 15, 2024	GoP	2,800.00	2,800.00		to cover the shortage of potable water
10-0150	Supply and Delivery of Training Materials-Induction Prog for Beginning Teachers	Newly-hired teachers	NO	Shopping	Indicate Date	October 11, 2024	October 14, 2024	October 15, 2024	GoP	50,000.00	50,000.00		to help participants to demonstrate knowledge of DepEd vision, mission
10-0151	Procurement of Venue Lease with Board/Lodging-Induction Prog Beginning Teachers	Newly-hired teachers	NO	NP-53.9 - Small Value Procurement	Indicate Date	October 11, 2024	October 14, 2024	October 15, 2024	GoP	910,000.00	910,000.00		to help participants to demonstrate knowledge of DepEd vision, mission
10-0152	Procurement of Pigment Printer L121 for Creation of PVC ID	SDO	NO	Shopping	Indicate Date	October 11, 2024	October 14, 2024	October 15, 2024	GoP	11,000.00	11,000.00		In preparation for the upcoming Internal Audit
10-0153	Procurement of Labor and Materials-Repair of Water Pump Systems (HR/Library Hub)	SDO General Services	NO	Shopping	Indicate Date	October 14, 2024	October 16, 2024	October 21, 2024	GoP	20,000.00	20,000.00		to ensure continuous and efficient supply of water
10-0154	Procurement of Subscription and Renewal of SDO's Domain	SDO	NO	Shopping	Indicate Date	October 14, 2024	October 16, 2024	October 22, 2024	GoP	26,000.00	26,000.00		to ensure continued access to secure and official online communications and services

10-0155	Procurement of Venue Lease with Board/Lodging Conduct of LIFTED Batch 2	School-based Aos, ADAS, PDO	NO	NP-53.9 - Small Value Procurement	Indicate Date	October 14, 202	October 16, 2024	October 22, 2024	GoP	221,500.00	221,500.00		this is in line with Program P.L.A.T.E.R.O.
10-0156	Supply and Delivery of Food Packs Conduct of Federated PTA Election	SGOD- SocMobNet	NO	Shopping	Indicate Date	October 8, 2024	October 14, 2024	October 18, 2024	GoP	15,000.00	15,000.00		to strengthen partnerships and collaboration between parents, teachers, and the school community
10-0158	Supply and Delivery of Materials-Rollout of ELLN Focusing on the Science of Reading	school heads	NO	Shopping	Indicate Date	October 17, 202	October 23, 2024	November 15, 2024	GoP	10,000.00	10,000.00		to upskill school heads in implementing knowledge-based pedagogies
10-0159	Procurement of Venue Lease, Catering Services, Sound System, and LED Wall Rentals Hosting Regional Mancom Meeting	RO IVA CALABARZON SDSs, ASDSs	NO	NP-53.9 - Small Value Procurement	Indicate Date	October 22, 202	October 23, 2024	October 25, 2024	GoP	148,000.00	148,000.00		to facilitate the hosting of Regional Mancom Meeting
10-0160	Supply and Delivery of 432 food packs with Catering Services-Division-wide Roll-out Training on ELLN Focusing on Science of Reading	Schoolheads, PSDS	NO	NP-53.9 - Small Value Procurement	Indicate Date	October 28, 202	October 31, 2024	November 5, 2024	GoP	68,000.00	68,000.00		to upskill reading coordinators' capacity to use a knowledge based pedagogy to become effective reading teachers
10-0161	Supply and Delivery of Deworming Medicines- Kindergarten to Grade 12 Learners in Public Schools	Learners	NO	Shopping	Indicate Date	October 14, 202	October 28, 2024	October 31, 2024	GoP	24,030.00	24,030.00		to support the learners' health and well-being
10-0162	Supply and Delivery of Labor, Materials and Testing for the Repair of Out of Warranty DCP MATATAG Laptops and SDO IT Equipment	ICT	NO	NP-53.9 - Small Value Procurement	Indicate Date	October 31, 202	November 5, 2024	November 6, 2024	GoP	245,000.00	245,000.00		to ensure the functionality and optimal performance of equipment
11-0163	Supply and Delivery of Meals with Catering Services-Division Rollout on SHAPE Adolescent	Health Section	NO	NP-53.9 - Small Value Procurement	Indicate Date	October 30, 202	November 5, 2024	November 8, 2024	GoP	82,000.00	82,000.00		to elevate the pedagogical skills ensuring the proficient effective teaching methodology
11-0164	Supply and Delivery of Essential Supplies/Equipment- Division Rollout on SHAPE Adolescent	Health Section	NO	NP-53.9 - Small Value Procurement	Indicate Date	October 30, 202	November 5, 2024	November 8, 2024	GoP	51,000.00	51,000.00		to elevate the pedagogical skills ensuring the proficient effective teaching methodology
11-0165	Supply and Delivery of Supplies and Materials- Division Rollout on SHAPE Adolescent	Health Section	NO	Shopping	Indicate Date	October 30, 202	November 5, 2024	November 8, 2024	GoP	25,000.00	25,000.00		to elevate the pedagogical skills ensuring the proficient effective teaching methodology
11-0166	Provision of Meals with Catering Services DMEA of ALS Programs	CID, ALS focal persons	NO	Shopping	Indicate Date	November 4, 202	November 5, 2024	November 5, 2024	GoP	17,000.00	17,000.00		to present accomplishments of every school/learning center
11-0167	Provision of Meals with Catering Services Division INSET Assessment Tools for HOTS MATATAG	Public School Teachers, School Leaders	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 13, 202	November 21, 2024	November 22, 2024	GoP	310,000.00	310,000.00		to train teachers to conceptualize SOLO-Based teaching strategies

11-0168	Procurement of Venue, Accommodation, Catering, and Transport Services-CID Year-End PIRPA	CID	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 7, 2024	November 8, 2024	November 11, 2024	GoP	180,000.00	180,000.00		to present the impact of the implementation of PPAs
11-0169	Supply and Delivery of Mineral Water for November 2024 1st Batch	SDO employees	NO	Shopping	Indicate Date	November 6, 2024	November 7, 2024	November 11, 2024	GoP	2,800.00	2,800.00		to cover the shortage of potable water
11-0170	Supply and Delivery of Mineral Water for November 2024 2nd Batch	SDO employees	NO	Shopping	Indicate Date	November 13, 2024	November 15, 2024	November 18, 2024	GoP	2,800.00	2,800.00		to cover the shortage of potable water
11-0171	Supply and Delivery of Food Packs with Catering Services- Division Workshop on QUALITY Batch 2	LR evaluators, layout personnel, editor, language	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 11, 2024	November 12, 2024	November 15, 2024	GoP	90,000.00	90,000.00		to familiarize the participants with the guidelines in accomplishing the evaluation tools
11-0172	Provision of PM Snacks-4th Quarter NSED CY 2024	SGOD DRRM	NO	Shopping	Indicate Date	November 8, 2024	November 12, 2024	November 13, 2024	GoP	7,000.00	7,000.00		to ensure awareness and educate learners
11-0173	Provision of Food with Catering Services-Training of Teachers on Microsoft Productivity Tools	ICT	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 15, 2024	November 18, 2024	November 25, 2024	GoP	170,000.00	170,000.00		to equip teachers with digital skills
11-0174	Procurement of Venue Lease, Accommodation, and Catering Services SGOD PIRPA	SGOD	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 4, 2024	November 5, 2024	November 6, 2024	GoP	145,000.00	145,000.00		to present the status of different programs, programs and activities
11-0175	Provision of Food Packs- Coordination Meeting on Status of School MOOE	School Heads, Finance Unit	NO	Shopping	Indicate Date	November 4, 2024	November 5, 2024	November 6, 2024	GoP	5,000.00	5,000.00		to discuss the status of remaining FY 2024 School MOOE
11-0176	Supply and Delivery of Training Materials-Microsoft Productivity Tools	ICT	NO	Shopping	Indicate Date	November 13, 2024	November 14, 2024	November 19, 2024	GoP	31,000.00	31,000.00		to equip teachers with digital skills
11-0177	Provision of Food-DRRM, Gawad SANDATA 2024	SGOD DRRM, stakeholders	NO	Shopping	Indicate Date	November 20, 2024	November 20, 2024	November 21, 2024	GoP	10,000.00	10,000.00		to evaluate the DRRM initiative of schools
11-0178	Supply and Delivery of Materials/Equipment-Gawad SANDATA 2024	SGOD DRRM, stakeholders	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 25, 2024	November 25, 2024	November 28, 2024	GoP	160,400.00	160,400.00		to recognize schools that demonstrated exceptional efforts
11-0180	Provision of Food with Catering Services- Gawad SANDATA 2024	SGOD DRRM, stakeholders	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 25, 2024	November 25, 2024	November 28, 2024	GoP	61,000.00	61,000.00		to recognize schools that demonstrated exceptional efforts
11-0179	Supply and Delivery of Plaque and Go Bag Kit- Stakeholder's Summit and Gawad SANDATA 2024 Awarding	SGOD DRRM, stakeholders	NO	Shopping	Indicate Date	November 18, 2024	November 20, 2024	November 21, 2024	GoP	43,200.00	43,200.00		to recognize schools that demonstrated exceptional efforts
11-0181	Supply and Delivery of Diagnostic Laboratory Packages: APE Division-Based Personnel	SDO personnel	NO	Shopping	Indicate Date	November 20, 2024	November 20, 2024	November 22, 2024	GoP	30,000.00	30,000.00		to reduce or control spread of communicable diseases
11-0182	Repair/Rehabilitation of OLLES Classrooms	OLLES	YES	NP-53.9 - Small Value Procurement	Indicate Date	November 25, 2024	November 26, 2024	November 29, 2024	GoP	601,620.00	601,620.00		to address existing infrastructure issues, create a comfortable and functional space for both learners and teachers
11-0183	Establishment of Teen Health Kiosk-BCSHS-San Antonio Campus	BCSHS-SAC	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 28, 2024	November 29, 2024	November 29, 2024	GoP	51,000.00	51,000.00		to strengthen and to provide supportive environment to learners

11-0184	Supply and Delivery of Food with Catering Services-Finalization of QUALITY B2	CID LRMS	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 25, 2024	November 25, 2024	November 25, 2024	GoP	200,000.00	200,000.00		to familiarize the participants with the guidelines in accomplishing the evaluation tools	
11-0185	Procurement of Consultancy Services-PDE for School Buildings Sub-Surface Soil Exploration-West Campus, PLES, PHEMS	BCSHS-West Campus, Platero ES, Pedro H. Escueta MES	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 25, 2024	November 28, 2024	November 29, 2024	GoP	451,000.00	451,000.00		to determine the soil's composition, strength, compressibility, permeability and other geotechnical properties	
11-0186	Supply and Delivery of Office Supplies	SDO	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 26, 2024	November 26, 2024	November 29, 2024	GoP	250,000.00	250,000.00		to continue the operations in offices	
12-001	Supply and Delivery of Pasteurized Milk to 27 Public Elementary Schools	Learners	NO	NP-53.12 Community Participation		August 14, 2024	September 24, 2024	November 25, 2024	January 2025	GoP	5,150,000.00	5,150,000.00		to address undernutrition among learners
11-0187	Provision of Food for the Binan Youth Convergence 2024	SSLG, YES-O, BKD Officers, SSLG advisers	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 27, 2024	November 27, 2024	November 28, 2024	GoP	217,000.00	217,000.00		to provide platforms to express their voices and decision-making	
11-0188	Supply and Delivery of Personalized T-shirts for Biñan Youth Convergence 2024	SSLG, YES-O, BKD Officers, SSLG advisers	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 27, 2024	November 27, 2024	November 28, 2024	GoP	61,000.00	61,000.00		to provide platforms to express their voices and decision-making	
11-0189	Procurement of Supplies/Materials for the Regular Repair/Maintenance of SDO Facilities	SDO	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 27, 2024	November 27, 2024	November 28, 2024	GoP	77,000.00	77,000.00		to restore and retain the functionality of facilities	
11-0190	Procurement of IT Supplies and Peripherals for the Repair of IT Equipment of Budget Unit	Budget Unit	NO	Shopping	Indicate Date	November 20, 2024	November 28, 2024	December 3, 2024	GoP	25,000.00	25,000.00		to restore the functionality of the IT equipment	
11-0191	Supply and Delivery of Food- Reorientation Training Workshop On PMIS Implementation	SDO	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 28, 2024	November 28, 2024	November 29, 2024	GoP	51,000.00	51,000.00		to facilitate the management and monitoring of SDO programs and projects	
11-0192	Procurement of IT Supplies and Peripherals for the Repair of IT Equipment of SDO	SDO	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 28, 2024	November 28, 2024	November 29, 2024	GoP	105,000.00	105,000.00		to restore the functionality of IT Equipment in the SDO	
11-0193	Supply and Delivery of Purified Drinking Water 1st Batch December	SDO	NO	Shopping	Indicate Date	November 28, 2024	November 28, 2024	November 29, 2024	GoP	2,840.00	2,840.00		to cover the shortage of potable water	
11-0194	Supply and Delivery of Purified Drinking Water 2nd Batch December	SDO	NO	Shopping	Indicate Date	November 28, 2024	November 28, 2024	November 29, 2024	GoP	2,840.00	2,840.00		to cover the shortage of potable water	
11-0195	Supply and Delivery of Food with Catering Services-Project KALINGA	SDO Senior Citizens and PWDs	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 27, 2024	November 28, 2024	November 29, 2024	GoP	51,000.00	51,000.00		to provide education for retirement	
11-0196	Supply and Delivery of Supplies for the Conduct of Project KALINGA	SDO Senior Citizens and PWDs	NO	Shopping	Indicate Date	November 27, 2024	November 28, 2024	November 29, 2024	GoP	31,000.00	31,000.00		to provide education for retirement	
11-0197	Provision of Food-Division Training for SNED	public school teachers	NO	NP-53.9 - Small Value Procurement	Indicate Date	November 1, 2024	December 6, 2024	December 10, 2024	GoP	311,000.00	311,000.00		to demonstrate managing learner-friendly environment	
11-0198	Procurement of Supplies for SNED Training	public school teachers	NO	Shopping	Indicate Date	November 8, 2024	December 2, 2024	December 4, 2024	GoP	22,500.00	22,500.00		to demonstrate managing learner-friendly environment	
11-0199	Procurement of Wi-Fi Router for Replacement-Health Section	ICT	NO	Shopping	Indicate Date	November 21, 2024	November 21, 2024	November 21, 2024	GoP	1,600.00	1,600.00		to restore reliable internet connectivity	

12-0200	Procurement of Supplies under SBFP	Health Section	NO	Shopping	Indicate Date	December 2, 2024	December 2, 2024	December 3, 2024	GoP	18,000.00	18,000.00		to document and report the activities
12-0201	Provision of Meals for Coordination Meeting with Storybook Developers	CID-LRMS, story writer [teacher]	NO	Shopping	Indicate Date	December 2, 2024	December 2, 2024	December 2, 2024	GoP	4,000.00	4,000.00		to orient to regarding contract of agreement
12-0202	Procurement of Stakeholder Recognition and Summit Materials	stakeholders	NO	Shopping	Indicate Date	December 2, 2024	December 2, 2024	December 3, 2024	GoP	46,000.00	46,000.00		to recognize schools that demonstrated exceptional efforts
12-0203	Provision of PM Snacks- Stakeholder's Summit and Gawad Sandata	stakeholders	NO	Shopping	Indicate Date	December 3, 2024	December 3, 2024	December 3, 2024	GoP	16,000.00	16,000.00		to support the recognition activity
12-0204	Procurement of Recognition Materials for Gawan Sandata	SGOD	NO	NP-53.9 - Small Value Procurement	Indicate Date	December 2, 2024	December 2, 2024	December 3, 2024	GoP	71,000.00	71,000.00		to honor partners and LGU
12-0205	Supply and Delivery of ICT Equipment for Documentation	ICT	NO	NP-53.9 - Small Value Procurement	Indicate Date	December 2, 2024	December 2, 2024	December 4, 2024	GoP	52,823.76	52,823.76		to support in documenting official activities/events
12-0206	Procurement of high-performance laptop computer for EFD	EFD	NO	NP-53.9 - Small Value Procurement	Indicate Date	December 3, 2024	December 3, 2024	December 5, 2024	GoP	78,000.00	78,000.00		to efficient prepare, manage and submit reports
12-0207	Procurement of Venue Lease- Capacity Building of SNED,ALS, and Receiving Teachers on UDL	CID-Kindergarten	NO	NP-53.9 - Small Value Procurement	Indicate Date	December 6, 2024	December 11, 2024	December 12, 2024	GoP	630,000.00	630,000.00		to upskill/reskill teachers on teaching strategies
12-0208	Supplemental Procurement on Mathematical Learning Resources	CID-Math Dept	NO	NP-53.9 - Small Value Procurement	Indicate Date	December 6, 2024	December 10, 2024	December 11, 2024	GoP	666,825.00	666,825.00		to support interactive and practical learning
12-0209 to 0212	Procurement of Transport Service-Gawad Sinag-Laya Awarding Ceremony	SDO employees	NO	Shopping	Indicate Date	December 2, 2024	December 5, 2024	December 6, 2024	GoP	24,000.00	24,000.00		to ensure timely and safe travel to and from the venue
12-0213	Procurement of Christmas Welfare Packages	SDO employees	NO	NP-53.9 - Small Value Procurement	Indicate Date	December 6, 2024	December 12, 2024	December 12, 2024	GoP	290,500.00	290,500.00		to recognize the SDO employees for dedicated public service
12-0214	Supply and Delivery of Supplies-In-House Reproduction of Transition LRs	CID-LRMS	NO	NP-53.9 - Small Value Procurement	Indicate Date	December 9, 2024	December 9, 2024	December 11, 2024	GoP	472,000.00	472,000.00		to ensure timely availability of materials
12-0215	Supply and Delivery of Supplies-In-House Reproduction of NLC LRP LRs	CID-LRMS	NO	NP-53.9 - Small Value Procurement	Indicate Date	December 9, 2024	December 9, 2024	December 11, 2024	GoP	982,000.00	982,000.00		to support the in-house reproduction and distribution
12-0216	Supply and Delivery of Supplies-In-House Reproduction of ALS LRs	CID-LRMS	NO	NP-53.9 - Small Value Procurement	Indicate Date	December 9, 2024	December 9, 2024	December 11, 2024	GoP	951,000.00	951,000.00		to replace damaged ALS LRs
12-0217	Provision of Van Hire for the Gawad Sinag-Laya Awarding Ceremony	SDO employees	NO	Shopping	Indicate Date	December 4, 2024	December 5, 2024	December 6, 2024	GoP	12,000.00	12,000.00		to transport the SDO employees to the venue
12-0220	Provision of Labor-Installation of SDO Cafeteria	SDO employees	NO	Shopping	Indicate Date	December 9, 2024	December 10, 2024	December 11, 2024	GoP	26,000.00	26,000.00		to establish a functional and safe cafeteria facility
12-0221	Procurement of Hardware Materials SDO Cafeteria Installation	SDO employees	NO	Shopping	Indicate Date	December 9, 2024	December 10, 2024	December 11, 2024	GoP	25,000.00	25,000.00		to establish a functional and safe cafeteria facility
12-0218	Provision of Labor-Installation of Utility Staff Office at PASBE	SDO employees	NO	Shopping	Indicate Date	December 9, 2024	December 10, 2024	December 11, 2024	GoP	15,000.00	15,000.00		to convert open areas into functional workspace
12-0222	Procurement of Line Matrix Printer for Payroll Processing	SDO employees	NO	NP-53.9 - Small Value Procurement	Indicate Date	December 16, 2024	December 16, 2024	December 17, 2024	GoP	400,000.00	400,000.00		to adhere to government directives of payroll processing

12-222A	Provision of Sodium Ascorbate for Public Es	Public Elem. Schools	NO	Competitive Bidding	Indicate Date	December 13, 2024	December 13, 2024	December 16, 2024	GoP	41,200.00	41,200.00		to enhance the physical resilience of stakeholders
12-0223	Procurement of supplies-In-house Reproduction of Transition LRs	CID-LRMS	NO	NP-53.9 - Small Value Procurement	Indicate Date	December 17, 2024	December 17, 2024	December 19, 2024	GoP	162,900.00	162,900.00		to support the production of Transition LRs
12-0224	Procurement of Materials for CALABARZON Expo and Library Hub SLRs	CID-LRMS	NO	NP-53.9 - Small Value Procurement	Indicate Date	December 13, 2024	December 17, 2024	December 18, 2024	GoP	60,000.00	60,000.00		to enhance library hub's SLRs
12-0225	Procurement of Supplies for Madrasah Educ. Program	ALS/Madrasah	NO	Shopping	Indicate Date	December 12, 2024	December 13, 2024	December 16, 2024	GoP	37,000.00	37,000.00		to support the Madrasah Educ. Prog. Implementation
12-0226	Procurement of DC-S2520 Drum Kit-Library Hub	CID-LRMS	NO	Shopping	Indicate Date	December 13, 2024	December 13, 2024	December 16, 2024	GoP	13,000.00	13,000.00		to restore the equipment to its optimal running condition
12-0219	Provision of Supplies for the Rewards/Recognition Implementation	Finance	NO	NP-53.9 - Small Value Procurement	Indicate Date	December 12, 2024	December 12, 2024	December 13, 2024	GoP	85,000.00	85,000.00		to support the activities of the committee
12-0233	Provision of Sports Equipment	SDO student-athletes	NO	NP-53.9 - Small Value Procurement	Indicate Date	December 20, 2024	December 23, 2024	December 26, 2024	GoP	134,660.00	134,660.00		for sports events, training and competitions
12-0232	Provision of Pasteurized Milk	Public Elem. Schools	NO	NP-53.12 Community Participation	August 14, 2024	December 17, 2024	December 23, 2024	January 3, 2025	GoP	5,146,197.00	5,146,197.00		to implement SBFP
12-0231	Purchase of IEC Materials for Health Section	SGOD	NO	Shopping	Indicate Date	December 19, 2024	December 19, 2024	December 20, 2024	GoP	2,620.00	2,620.00		to educate stakeholders on sustainable gardening
12-0230	Supply and Delivery of Food with Catering Services-SDO ADM Program Implementation	SGOD	NO	Shopping	Indicate Date	December 18, 2024	December 19, 2024	December 19, 2024	GoP	12,500.00	12,500.00		to present best practices
12-0223	In-House Reproduction of Transition LRs Grade 1	CID LRMS	NO	NP-53.9 - Small Value Procurement	Indicate Date	December 18, 2024	December 19, 2024	December 19, 2024	GoP	163,000.00	163,000.00		to meet the needs of learners
12-0228	Procurement of Garden Inputs for Gulayan sa Paaralan Program	Health Section	NO	NP-53.9 - Small Value Procurement	Indicate Date	December 17, 2024	December 18, 2024	December 19, 2024	GoP	57,380.00	57,380.00		to enhance productivity
12-0224	Provision of Supplies for Calabarzon Expo	CID-LRMS	NO	NP-53.9 - Small Value Procurement	Indicate Date	December 12, 2024	December 17, 2024	December 18, 2024	GoP	60,000.00	60,000.00		to participate in the activity
12-0222	Procurement of Sodium Ascorbate+Zinc for the Learners	Learners	NO	Shopping	Indicate Date	December 12, 2024	December 12, 2024	December 16, 2024	GoP	50,000.00	50,000.00		to enhance the physical resilience of stakeholders
12-0221	Provision of Hardware Materials for SDO Cafeteria Installation	SDO	NO	Shopping	Indicate Date	December 12, 2024	December 12, 2024	December 16, 2024	GoP	30,000.00	30,000.00		to create functional SDO cafeteria
12-0229	Procurement of Supplies for ADM Program Implementation	CID-AP	NO	Shopping	Indicate Date	December 12, 2024	December 12, 2024	December 16, 2024	GoP	6,500.00	6,500.00		to identify issues and concerns
12-0234	Procurement of DRRM Preparedness/Safety Equipment	SGOD DRRM	NO	NP-53.9 - Small Value Procurement	November 18, 2024	November 19, 2024	December 11, 2024	December 17, 2024	GoP	990,000.00	990,000.00		to support disaster risk reduction management initiatives
			NO	Limited Source Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0			
			NO	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date		0			
			NO	Repeat Order	N/A	N/A	Indicate Date	Indicate Date		0			
										0			
			NO	NP-53.1 Two Failed Biddings	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NO	NP-53.2 Emergency Cases	N/A	N/A	Indicate Date	Indicate Date		0			
			NO	NP-53.3 Take-Over of Contracts	N/A	N/A	Indicate Date	Indicate Date		0			
			NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	Indicate Date	Indicate Date		0			
			NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date		0			
			NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology	N/A	N/A	Indicate Date	Indicate Date		0			
			NO	NP-53.7 Highly Technical Consultants	N/A	N/A	Indicate Date	Indicate Date		0			
			NO	NP-53.8 Defense Cooperation Agreement	N/A	N/A	Indicate Date	Indicate Date		0			

		NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		0		
		NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Indicate Date	Indicate Date		0		
		NO	NP-53.11 NGO Participation	Indicate Date	N/A	Indicate Date	Indicate Date		0		
		NO	NP-53.12 Community Participation	N/A	N/A	Indicate Date	Indicate Date		0		
		NO	NP-53.13 UN Agencies, Int'l Organizations or International Financ	N/A	N/A	Indicate Date	Indicate Date		0		

Prepared by:



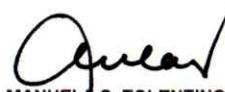
SYLVIA S. TANAEL  
AO V-Property and Supply Unit

Certified Funds Available/Certified Appropriate Funds Available



DARWIN S. MALAPAYA  
AO V - Budget Officer

Approved by:



MANUELA S. TOLENTINO, CESO V  
Schools Division Superintendent