

(Department of Education-City Schools Division of Biñan City) Annual Procurement Plan for FY 2023 (SECOND SEMESTER OF CY 2023)

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
01-0001	Supply and Delivery of Ten (10) pieces Self Inking Stamps	OSDS Personnel	NO	Shopping	Indicate Date	N/A	January 5, 2023	January 5, 2023	GoP	6,000.00	6,000.00		OSDS offices
01-0002	Supply and Delivery of 150 packs Food with Catering Services for the Conduct of Finalization of 2023 Division Calendar of Activities	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 6, 2023	January 6, 2023	GoP	37,500.00	37,500.00		finalization of calendar of activities
01-0003	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 11, 2023	January 11, 2023	GoP	2,800.00	2,800.00		January
01-0004	Supply and Delivery of Fifty (50) packs Food with Catering Services for the Conduct of 4th Quarter Management Review	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 13, 2023	January 13, 2023	GoP	8,000.00	8,000.00		4th Qrtly mgmt review
01-0005	Supply and Delivery of Fifty (50) packs Food with Catering Services for the Conduct of Project PASSED: Free CSC Review for SDO Biñan City's Non-Teaching Personnel Batch 2	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 13, 2023	January 13, 2023	GoP	7,000.00	7,000.00		Conduct of Project PASSED Free CSC Review (Batch 2)
01-005A	Supply and Delivery of Fifty (50) packs Food with Catering Services for the Conduct of Project PASSED: Free CSC Review for SDO Biñan City's Non-Teaching Personnel Batch 2	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 20, 2023	January 20, 2023	GoP	7,000.00	7,000.00		Conduct of Project PASSED Free CSC Review (Batch 2)

03-005G	Supply and Delivery of Fifty (50) packs Food with Catering Services for the Conduct of Project PASSED: Free CSC Review for SDO Biñan City's Non-Teaching Personnel Batch 2	SDO Personnel	NO	Shopping	Indicate Date N/A		March 3, 2023	March 3, 2023	GoP	7,000.00	7,000.00		Conduct of Project PASSED Free CSC Review (Batch 2)
03-005H	Supply and Delivery of Fifty (50) packs Food with Catering Services for the Conduct of Project PASSED: Free CSC Review for SDO Biñan City's Non-Teaching Personnel Batch 2	SDO Personnel	NO	Shopping	Indicate Date N/A		March 10, 2023	March 10, 2023	GoP	7,000.00	7,000.00		Conduct of Project PASSED Free CSC Review (Batch 2)
03-005I	Supply and Delivery of Fifty (50) packs Food with Catering Services for the Conduct of Project PASSED: Free CSC Review for SDO Biñan City's Non-Teaching Personnel Batch 2	SDO Personnel	NO	Shopping	Indicate Date N/A		March 17, 2023	March 17, 2023	GoP	7,000.00	7,000.00		Conduct of Project PASSED Free CSC Review (Batch 2)
01-0006	Supply and Delivery of Materials for the Conduct of Master Teachers Professional Development Program 2.0	Master Teachers	NO	Shopping	Indicate Date N/A		February 5, 2023	February 5, 2023	GoP	30,000.00	30,000.00		Conduct of MT Professional Development Prog 2.0
01-0007	Supply and Delivery of 105 packs Food with Catering Services for the Presentation of the Division Learning Recovery and Continuity Plan (LRCP)	SDO Chiefs, Division Learning Recovery and Continuity Plan Team, NQESH Passers, Schoolheads	NO	Shopping	Indicate Date N/A		January 17, 2023	January 17, 2023	GoP	13,000.00	13,000.00		Presentation of Div Learning Recovery and Continuity Plan
01-0008	Supply and Delivery of Essential Materials for the Use of SGOD	SGOD Personnel	NO	Shopping	Indicate Date N/A		January 24, 2023	January 24, 2023	GoP	36,000.00	36,000.00		Requested Supplies of SGOD

01-0009	Procurement of Lease of Venue with Board and Lodging Services Inclusive of Food and Accommodation for the Conduct of MTs Professional Development Program 2.0	Additional Master Teachers	NO	Shopping	Indicate Date	N/A	February 6, 2023	February 6, 2023	GoP	60,000.00	60,000.00		Conduct of MT Professional Development Prog 2.0
01-0010	Supply and Delivery of Office Supplies for Replenishment CY 2023	SDO Personnel	NO	Small Value Procurement	N/A	N/A	January 25, 2023	January 25, 2023	GoP	470,000.00	470,000.00		Replenishment Stockroom
01-0011	Supply and Delivery of 32 packs Food with Catering Services for the Conduct of Division Executive Committee Meeting	SDO Chiefs, Units Heads, Section Heads, ASDS	NO	Shopping	Indicate Date	N/A	January 20, 2023	January 20, 2023	GoP	11,000.00	11,000.00		DEXECOM FY 2023
01-0012	Supply and Delivery of 630 packs of Food with Catering Services for the Conduct of Enhanced Schoolheads Development Program 2.0 (E-SHDP) Batch 4	SDO Program Management Team, Schoolheads, SDO Chiefs, ASDS	NO	Shopping	Indicate Date	N/A	January 25, 2023	January 25, 2023	GoP	110,000.00	110,000.00		Enhanced SH Devt Prog 2.0 for 7 days
01-0013	Provision of Labor and Materials for the Forty-46 (46) units Fire Extinguishers for Reconditioning in compliance with ISO requirements	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 25, 2023	January 25, 2023	GoP	40,000.00	40,000.00		In adherence to the ISO requirements
01-0014	Supply and Delivery of Essential Materials for Piping Work	SDO Accounting Unit, Library Hub, HR Unit	NO	Shopping	Indicate Date	N/A	January 30, 2023	January 30, 2023	GoP	7,000.00	7,000.00		In adherence to the repair and maintenance schedule
01-0015	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 27, 2023	January 27, 2023	GoP	2,800.00	2,800.00		January

01-0016	Provision of Additional Meal Requirements for the Conduct of Master Teachers Professional Development Program 2.0	Master Teachers, SGOD Personnel	NO	Shopping	Indicate Date	N/A	January 6, 2023	January 6, 2023	GoP	70,000.00	70,000.00		Conduct of MT Professional Development Prog 2.0
01-0017	Supply and Delivery of Thirty-Nine (39) packs of Food with Catering Services for the Conduct of Deliberation and Initial Evaluation of documents of applicants for AO II, Registrar I, and ADAS II	Human Resource Merit Promotion and Selection Board	NO	Shopping	Indicate Date	N/A	January 26, 2023	January 26, 2023	GoP	7,000.00	7,000.00		for the use of HR-PRIME
01-0018	Supply and Delivery of One Hundred (100) packs of Food with Catering Services for the Conduct of Phil. National Public Key Infrastructure (PNPKI) and Document Management System (DMS) Training Phase I	OSDS Units Heads, Representative from OSDS Offices, TWG, ICT	NO	Shopping	Indicate Date	N/A	February 17, 2023	February 17, 2023	GoP	20,000.00	20,000.00		Phil Natl Public Key Infra and Doc mgmt sys training Phase I
01-0019	Supply and Delivery of Additional Materials for the Conduct of Master Teachers Professional Development Program 2.0	Master Teachers, SGOD Personnel	NO	Shopping	Indicate Date	N/A	February 5, 2023	February 5, 2023	GoP	51,000.00	51,000.00		Conduct of MT Professional Development Prog 2.0
01-0020	Supply and Delivery of 48 units Air Revitalizer Essential Oil	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 31, 2023	January 31, 2023	GoP	42,000.00	42,000.00		for the safety of SDO employees from virus
02-0021	Supply and Delivery of Additional Materials for the Conduct of Master Teachers Professional Development Program 2.0	Master Teachers, SGOD Personnel	NO	Shopping	Indicate Date	N/A	February 2, 2023	February 2, 2023	GoP	22,000.00	22,000.00		Conduct of MT Professional Development Prog 2.0

02-0022	Procurement of Transport Service for the Conduct of Master Teachers Professional Development Program 2.0	Master Teachers, SGOD Personnel	NO	Shopping	Indicate Date	N/A	February 6, 2023	February 6, 2023	GoP	45,000.00	45,000.00		Conduct of MT Professional Development Prog 2.0
02-0023	Supply and Delivery of Food with Catering Services for the Development of Instructional Materials Localized Games for Gr. 3-10 Learners	4 MAPEH Teachers in Elementary and Junior High School	NO	Shopping	Indicate Date	N/A	February 7, 2023	February 7, 2023	GoP	199,200.00	199,200.00		Development of Localized Games for MAPEH Gr. 3-10
01-023A	Supply and Delivery of Food with Catering Services for the Development of Instructional Materials Localized Games for Gr. 3-10 Learners	4 MAPEH Teachers in Elementary and Junior High School	NO	Shopping	Indicate Date	N/A	January 31, 2023	January 31, 2023	GoP	1,869.00	1,869.00		Development of Localized Games for MAPEH Gr. 3-10
02-0024	Supply and Delivery of Food with Catering Services for the Division Seminar-Workshop on Science Investigation and Generalization in Harmony with Technology (SIGHT) 2023	Research Advisers-Teachers in Public Secondary High School	NO	Shopping	Indicate Date	N/A	February 7, 2023	February 7, 2023	GoP	69,525.00	69,525.00		CID-Science Department - In preparation for the Regional Science and Technology Fair 2023
02-0025	Supply and Delivery of Purified Drinking Water for the SDO employees	SDO Employees	NO	Shopping	Indicate Date	N/A	February 10, 2023	February 10, 2023	GoP	2,800.00	2,800.00		to cover the shortage of supply of potable water
02-0026	Supply and Delivery of Food with Catering Services for the Conduct of Re-Echo of NQMS KMT Training	KMT Personnel	NO	Shopping	Indicate Date	N/A	February 10, 2023	February 13, 2023	GoP	13,650.00	13,650.00		to give updates relative to KMT roles and functions
02-0027	Supply and Delivery of Food with Catering Services for the Renewal of Safety Seal Certification	SGOD DRRM	NO	Shopping	Indicate Date	N/A	February 10, 2023	February 13, 2023	GoP	3,500.00	3,500.00		the activity aims to ensure the compliance of SDO Offices on the Safety Seal Recertification requirements
02-0028	Supply and Delivery of Essential Materials for the Minor Repair at SDO and Personnel Unit Buildings	SDO	NO	Shopping	Indicate Date	N/A	February 14, 2023	February 16, 2023	GoP	50,506.00	50,506.00		In adherence to repair and maintenance program

02-0029	Supply and Delivery of Food with Catering Services for the Division Workshop on the Finalization of QUALITY Batch 1 Outputs	SDO CID-LRMS	NO	Shopping	Indicate Date	N/A	February 16, 2023	March 2, 2023	GoP	20,000.00	20,000.00		Per Division Memorandum No. 065, s. 2023
02-0030	Supply and Delivery of Food with Catering Services for the Division Workshop on the Finalization of QUALITY Batch 1 Outputs	SDO CID-LRMS	NO	Shopping	Indicate Date	N/A	February 16, 2023	March 2, 2023	GoP	20,000.00	20,000.00		Per Division Memorandum No. 065, s. 2023
02-0031	Supply and Delivery of Food with Catering Services for the Division Roll-out on the Basic Education Monitoring and Evaluation Framework (BEMEF) cum Workshop in Crafting the Implementation and Monitoring and Evaluation Plan	SDO Personnel, School Heads	NO	Shopping	Indicate Date	N/A	February 21, 2023	February 21, 2023	GoP	51,000.00	51,000.00		The activity aims to orient the SDO personnel, Program Implementers and School Heads on BEMEF
02-0032	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Personnel	NO	Shopping	Indicate Date	N/A	February 21, 2023	February 21, 2023	GoP	2,800.00	2,800.00		to cover the shortage of supply of potable water
02-0033	Supply and Delivery of Food with Catering Services for the Virtual Coordination Meeting of School English Coordinators	CID English, School English Coordinators	NO	Shopping	Indicate Date	N/A	February 17, 2023	February 17, 2023	GoP	5,000.00	5,000.00		Per Division Memorandum No. _____, s. 2023
02-0034	Supply and Delivery of Food with Catering Services for the Virtual Coordination Meeting of School English Coordinators	CID English, School English Coordinators	NO	Shopping	Indicate Date	N/A	May 15, 2023	May 15, 2023	GoP	5,000.00	5,000.00		Per Division Memorandum No. _____, s. 2023
02-0035	Procurement of Notebooks and Sign Pens for the Schools' Filipino and MTB-MLS Coordinators Relative to the Virtual Meeting on Learning Recovery and Continuity Plans	CID Filipino	NO	Shopping	Indicate Date	N/A	February 22, 2023	February 23, 2023	GoP	4,000.00	4,000.00		Division Memorandum No. 083, s. 2023

02-0036	Supply and Delivery of Food with Catering Services for the Necrological Service for the Late PSDS on February 24, 2023	SDO Employee	NO	Shopping	Indicate Date	N/A	February 23, 2023	February 23, 2023	GoP	7,000.00	7,000.00		Office Memorandum
02-0037	Supply and Delivery of Food with Catering Services for the Virtual Meeting of School Heads and LR Coordinators	Schools Heads, LR Coordinators, CID EPS	NO	Shopping	Indicate Date	N/A	February 23, 2023	February 23, 2023	GoP	3,000.00	3,000.00		Division Memorandum No. 090, s. 2023
02-0038	Supply and Delivery of Thirty (30) pcs Toner Ink Black for the Risograph	CID-LRMS	NO	Shopping	Indicate Date	N/A	February 27, 2023	February 28, 2023	GoP	42,000.00	42,000.00		For In-house printing
02-0039	Supply and Delivery of Fifteen (15) pcs AVR for the Library Hub Desktop Computers	CID-LRMS	NO	Shopping	Indicate Date	N/A	February 27, 2023	February 28, 2023	GoP	6,000.00	6,000.00		safeguard the assets
02-0040	Supply and Delivery of Food with Catering Services for the Division Orientation cum Workshop on Preparation and Consolidation of Budget Proposals for CY 2024	Finance Unit	NO	Shopping	Indicate Date	N/A	February 28, 2023	March 1, 2023	GoP	16,060.00	16,060.00		well-equipped personnel to be more reliable
03-0041	Purchase of Provision of Labor and Materials for the Printing of #300 Sets Storybook but not Limited to Copying and Binding	CID-Kindergarten	NO	Shopping	Indicate Date	N/A	March 3, 2023	March 7, 2023	GoP	59,000.00	59,000.00		improved literacy skills and develop a love for reading
03-0042	Supply and Delivery of Food with Catering Services for the Conduct of First Quarter MANCOM Meeting	SDO Employees	NO	Shopping	Indicate Date	N/A	March 1, 2023	March 9, 2023	GoP	45,000.00	45,000.00		increased productivity, engagement and positive association among the participants
03-0043	Procurement of Accountable and General Forms (51c and 103)	Cash Unit	NO	Shopping	Indicate Date	N/A	March 6, 2023	March 9, 2023	GoP	5,000.00	5,000.00		Compliance with government regulations and transparency
03-0044	Supply and Delivery of Food with Catering Services for the Conduct of BEIS Validation	SGOD CID OSDS	NO	Shopping	Indicate Date	N/A	March 7, 2023	March 8, 2023	GoP	31,000.00	31,000.00		Accurate, reliable and valid data in the BEIS

03-0045	Supply and Delivery of Food with Catering Services for the Conduct of First Quarter MANCOM Meeting	SDO Employees	NO	Shopping	Indicate Date N/A		March 8, 2023	March 9, 2023	GoP	10,450.00	10,450.00		increased productivity, engagement and positive association among the participants
02-040A	Procurement of Essential Supplies for the Preventive Maintenance of DepEd Mitsubishi Strada	Administrative Services	NO	Shopping	Indicate Date N/A		February 6, 2023	February 7, 2023	GoP	10,000.00	10,000.00		Improved vehicle performance, extended lifespan and complied with government regulations
03-0046	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date N/A		March 14, 2023	March 14, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
03-0047	Supply and Delivery of Food with Catering Services Relative to the Conduct of QMS Orientation for the Newly-Hired SDO Personnel	Newly-Hired SDO Personnel	NO	Shopping	Indicate Date N/A		March 15, 2023	March 16, 2023	GoP	5,000.00	5,000.00		improved quality, increased efficiency, ensured compliance, facilitated continuous improvement
03-0048	Supply and Delivery of Food with Catering Services for the Conduct of BEIS Validation Part II	SGOD CID OSDS	NO	Shopping	Indicate Date N/A		March 15, 2023	March 16, 2023	GoP	37,500.00	37,500.00		Accurate, reliable and valid data in the BEIS
03-0049	Supply and Delivery of Self-Inking Stamp for the Records Unit	SDO Employees	NO	Shopping	Indicate Date N/A		March 20, 2023	March 23, 2023	GoP	5,000.00	5,000.00		Employees to be time efficient, competent, and provide consistent impressions
03-0050	Procurement of Lease of Venue with Board and Lodging Services Inclusive of Food and Accommodation for the Division Capacity Building Seminar on ALAM for School Non-Teaching Personnel	School Non-Teaching Personnel	NO	NP-53.9 - Small Value Procurement	Indicate Date N/A		March 24, 2023	March 27, 2023	GoP	400,000.00	400,000.00		well-equipped personnel to be more reliable
03-0052	Procurement of Lease of Venue with Board and Lodging Services Inclusive of Food and Accommodation for the Conduct of CY 2023 GAD	SDO Employees	NO	NP-53.9 - Small Value Procurement	Indicate Date N/A		March 16, 2023	March 28, 2023	GoP	555,000.00	555,000.00		GAD programs are integrated in planning, budgeting and monitoring; to promote gender equality and address gender-based discrimination and biases in policies, programs and services

03-0053	Procurement of Transport Service for the Conduct of CY 2023 GAD	SDO Employees	NO	Shopping	Indicate Date	N/A	March 20, 2023	March 28, 2023	GoP	199,800.00	199,800.00		GAD programs are integrated in planning, budgeting and monitoring; to promote gender equality and address gender-based discrimination and biases in policies, programs and services
03-041A	Supply and Delivery of Food with Catering Services for the Conduct of Division One-Day Sports League	Division Tournament Managers, Division Athletic Association Officials	NO	Shopping	Indicate Date	N/A	March 2, 2023	March 3, 2023	GoP	150,000.00	150,000.00		to promote productivity and engagement among officials and members; to foster positive atmosphere and teamwork
03-0054	Supply and Delivery of Food with Catering Services for the 1st Quarterly Management Review Meeting	SDO Employees	NO	Shopping	Indicate Date	N/A	March 27, 2023	March 28, 2023	GoP	34,500.00	34,500.00		to monitor and to give updates crucial in the operations of the division office
03-0055	Provision of Sports Equipment for the Division One Day Sports League	Athletes	NO	Shopping	Indicate Date	N/A	March 2, 2023	March 2, 2023	GoP	12,500.00	12,500.00		to improve the overall performance, higher levels of confidence, and self-esteem of the athletes with equal opportunity
04-0056	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	April 4, 2023	April 11, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
04-0057	Supply and Delivery of Food with Catering Services for the Necrological Service for the Late PSDS on April 12, 2023	SDO Employees	NO	Shopping	Indicate Date	N/A	April 11, 2023	April 11, 2023	GoP	7,000.00	7,000.00		Letter Request from the CID
03-055A	Supply and Delivery of Food with Catering Services for the Benchmarking of SDO Camarines Sur	SDO Employees and Camarines Sur personnel	NO	Shopping	Indicate Date	N/A	March 31, 2023	March 31, 2023	GoP	14,300.00	14,300.00		SDO Biñan City's gesture of professionalism, hospitality, appreciation to create a welcoming and inclusive environment
04-0058	Supply and Delivery of Food with Catering Services for the Turn over Ceremony of SDOs	SDO Employees and Sta. Rosa City Division personnel	NO	Shopping	Indicate Date	N/A	April 5, 2023	April 11, 2023	GoP	24,830.00	24,830.00		For SDO Biñan City enhance its reputation and show its commitment to excellence

03-055B	Procurement of Essential Supplies for the Preventive Maintenance of DepEd Toyota Hiace Commuter	SDO Employees	NO	Shopping	Indicate Date	N/A	March 10, 2023	March 10, 2023	GoP	12,000.00	12,000.00		Improved vehicle performance, extended lifespan and complied with government regulations
04-0060	Procurement of Two (2) Pieces Self-inking Stamps	SDS Employees	NO	Shopping	Indicate Date	N/A	April 17, 2023	April 18, 2023	GoP	2,400.00	2,400.00		Employees to be time efficient, competent, and provide consistent impressions
04-0061	Procurement of Food for the Emergency Meeting on April 24, 2023 re: Implementation of Modular Distance Learning	School Heads, SDO Chiefs, EPSS, PSDSS	NO	Shopping	Indicate Date	N/A	April 24, 2023	April 24, 2023	GoP	3,000.00	3,000.00		Pursuant to Memorandum of OAOPS No. 077, s. 2023 "Reiteration of the Implementation of Modular Distance Learning
04-0062	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	April 24, 2023	April 26, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
04-0063	Procurement of Lease of Venue with Board and Lodging Services Inclusive of Food and Accommodation for the Writeshop of QMS Documents in Preparation for Surveillance Audit	SDO Personnel	NO	NP-53.9 - Small Value Procurement	Indicate Date	April 25, 2023	April 27, 2023	May 2, 2023	GoP	300,000.00	300,000.00		to ensure that it meets the requirements and demonstrates compliance with ISO Standards
05-0064	Dismantling and Reinstallation of One (1) Unit Air Conditioner at the Records Section	Records Section	NO	Shopping	Indicate Date	May 5, 2023	May 8, 2023	May 9, 2023	GoP	7,000.00	7,000.00		increased air quality and productivity of employees
04-0059	Procurement of Transport Service (VAN) for the Writeshop on QMS Documents in Preparation for Surveillance Audit	SDO Process Owners and Top Management	NO	Shopping	Indicate Date	April 26, 2023	April 28, 2023	April 28, 2023	GoP	9,000.00	9,000.00		to transport all the participants safely and comfortably at the venue on time
04-059A	Procurement of Transport Service (VAN) for the Writeshop on QMS Documents in Preparation for Surveillance Audit	SDO Process Owners and Top Management	NO	Shopping	Indicate Date	April 26, 2023	April 28, 2023	April 28, 2023	GoP	9,000.00	9,000.00		to transport all the participants safely and comfortably at the venue on time

05-0065	Procurement of Electrical Supplies for the Repair of Faulty/Failed Circuit Breakers	SDO Personnel	NO	Shopping	Indicate Date	May 10, 2023	May 11, 2023	May 15, 2023	GoP	40,000.00	40,000.00		to improve safety, efficiency, and reliability of office facilities and compliance with regulations which can benefit the SDO and its operations
05-0066	Procurement of Hardware Supplies for the Construction of Concrete Walk Pavement at Personnel Office	SDO Personnel	NO	Shopping	Indicate Date	May 10, 2023	May 11, 2023	May 15, 2023	GoP	18,000.00	18,000.00		to ensure the safety, and well-being of the employees, to extend the lifespan of the building, to maintain compliance with relevant regulations and standards of ISO
05-0067	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	May 8, 2023	May 12, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
05-0068	Supply and Delivery of Computer Components (Data Storage)	SDO Personnel and ALS Teachers	NO	Shopping	Indicate Date	N/A	May 19, 2023	May 19, 2023	GoP	37,050.00	37,050.00		to help improve the performance and efficiency of equipment; increase the storage capacity, better data protection
05-0069	Supply and Delivery of Essential Medicines and Office Supplies	SDO Employees	NO	Shopping	Indicate Date	N/A	May 19, 2023	May 22, 2023	GoP	32,650.00	32,650.00		to provide first aid treatment and symptomatic relief medications
05-0071	Procurement of Food subsistence for the HRMPSB re: Initial Evaluation for the EPS and PSDS vacant positions	SDO HRMPSB officials and members	NO	Shopping	Indicate Date	N/A	May 18, 2023	May 19, 2023	GoP	5,600.00	5,600.00		For fair and transparent selection of qualified applicants
05-0070	Supply, Delivery and Installation of Wood Blinds and Wallpaper at SDS's Office	SDS Employees	NO	Shopping	Indicate Date	N/A	May 19, 2023	May 22, 2023	GoP	48,900.00	48,900.00		Aesthetics and Ambiance Improvement
05-0072	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	May 25, 2023	May 26, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
05-0073	Supply and Delivery of Labor and Materials Inclusive of Consumables for the Glass Division Removal and Reinstallation Project	Records and HR Personnel	NO	Shopping	Indicate Date	N/A	May 31, 2023	May 31, 2023	GoP	62,000.00	62,000.00		For the Records Section to organize and arrange the records better; to enhance accessibility, to streamline the retrieval process

05-0074	Procurement of Fifty-seven (57) Pack of PM Snacks for the Attendees in the Finalization Meeting in Preparation for the Surveillance Audit	SDO Employees	NO	Shopping	Indicate Date	N/A	May 29, 2023	May 31, 2023	GoP	6,840.00	6,840.00		to assess the readiness of the SDO for the Surveillance Audit on June 6-7, 2023
06-0075	Procurement of Food for the Surveillance Audit of ISO 9001:2015 Certification	SDO Employees and External Auditors	NO	Shopping	Indicate Date	N/A	June 5, 2023	June 6, 2023	GoP	44,000.00	44,000.00		to assess the Division Office regarding maintaining the standard processes of ISO 9001:2015 and the requirements
06-0076	Procurement of Essential Flags in Observance of National Flag Day	SDO Employees	NO	Shopping	Indicate Date	N/A	June 7, 2023	June 5, 2023	GoP	3,840.00	3,840.00		Fostering a deeper understanding of Philippine heritage, promoting patriotism, and nurturing a sense of responsibility towards the country
05-0074	Procurement of Twenty-four (24) Pack of AM SnackLunch for the Attendees in the Meeting in Preparation for the Surveillance Audit with the DepEd CO Personnel	SDO Employees	NO	Shopping	Indicate Date	N/A	May 10, 2023	May 11, 2023	GoP	4,200.00	4,200.00		to assess the readiness of the SDO for the Surveillance Audit on June 6-7, 2023
05-0077	Procurement of #255 Food Packs for the Attendees in the 2nd MANCOM Meeting	SDO Employees and	NO	Shopping	Indicate Date	N/A	June 6, 2023	June 7, 2023	GoP	34,000.00	34,000.00		to present the issues and concerns relative to implementation of PPAs of OSDS, CID, SGOD
06-0078	Procurement of Lease of Venue with Board and Lodging Services Inclusive of Food and Accommodation CY2023 PIRPA	SDO Personnel	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	June 14, 2023	June 14, 2023	GoP	224,000.00	224,000.00		to assess the effectiveness and progress of educational programs and initiatives and make necessary adjustments to improve the outcomes
06-0079	Procurement of Lease of Venue and Food for the Conduct of Coordination Meeting with Senior Bookkeepers of Sec. Sch. Ius Laguna Chapter	Senior Bookkeepers	NO	Shopping	Indicate Date	N/A	June 13, 2023	June 13, 2023	GoP	96,000.00	96,000.00		to address some issues and concerns regarding financial matters

06-0080	Provision of Food for the TWG who will Align the RPMS-OPCRF	TWG RPMS-OPCRF	NO	Shopping	Indicate Date	N/A	June 13, 2023	June 14, 2023	GoP	5,300.00	5,300.00		Relative to PPSSH-aligning the RPMS-OPCRF
06-0081	Supply and Delivery of Food with Catering Services for the Division Orientation on the Guidelines on Recruitment, Selection, and Appointment in the DepEd	SDO Personnel and Schoolheads	NO	Shopping	Indicate Date	N/A	June 16, 2023	June 16, 2023	GoP	29,750.00	29,750.00		Consistent and fair application of the guidelines; shared knowledge helps in the alignment of actions and decisions
06-0082	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	June 16, 2023	June 20, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
06-0085	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	June 26, 2023	June 26, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
06-0086	Provision of Food for the Conduct of Open Ranking for the PSDS Position	SDO HRMPSB officials and members	NO	Shopping	Indicate Date	N/A	June 26, 2023	June 26, 2023	GoP	2,000.00	2,000.00		to select the most qualified candidate who met the qualifications; demonstrated desired traits, competencies and potential to excel
06-0083	Procurement of Transport Service - Participants in the 2023 Division PIRPA	SDO Employees	NO	Shopping	Indicate Date	N/A	June 14, 2023	June 15, 2023	GoP	10,000.00	10,000.00		To transport the participants in Tagaytay View Park Hotel
06-0084	Procurement of Transport Service - Participants in the 2023 Division PIRPA	SDO Employees	NO	Shopping	Indicate Date	N/A	June 14, 2023	June 15, 2023	GoP	5,000.00	5,000.00		To transport the participants in Tagaytay View Park Hotel
06-0088	Procurement of Supplies for the Repair of Hyundai Starex SHX366	SDO Employees	NO	Shopping	Indicate Date	N/A	June 27, 2023	June 28, 2023	GoP	3,000.00	3,000.00		Compliance with government regulations re: asset utilization and to improve the overall performance and safety of the vehicle
07-0089	Preventive Maintenance Work for DepEd Mitsubishi Strada Pick Up	SDO Driver	NO	Shopping	Indicate Date	N/A	July 4, 2023	July 6, 2023	GoP	36,000.00	36,000.00		To ensure optimal performance, longevity, reliability, and well-functional vehicle

07-0090	Procurement of Lease of Venue with Board and Lodging Services Inclusive of Food and Accommodation for the Conduct of Division Preparation & Consolidation of CY 2023 Mid-Year Reports	Finance Unit of Division	NO	Shopping	Indicate Date	N/A	July 4, 2023	July 5, 2023	GoP	20,000.00	20,000.00		To review, reconcile and consolidate the Division Financial Reports
R4A-BNN-2023-01	FY 2023 Supply and Delivery of Nutritious Food Products for the Incoming Kindergarten and Grades 1-6 Wasted/Severely Wasted Learners in Public Schools	SGOD Health Unit	NO	Competitive Bidding	Indicate Date	August 9, 2023	August 29, 2023	September 6, 2023	GoP	10,881,600.00	10,881,600.00		To address the nutritional needs of the target beneficiaries; to support their academic performance
07-0091	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	July 5, 2023	July 7, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
07-0092	Provision of Ten (10) Food Lunch Packs for the Regular/Alternate Member of HRMPSB	HRMPSB	NO	Shopping	Indicate Date	N/A	July 7, 2023	July 7, 2023	GoP	2,600.00	2,600.00		conduct of initial evaluation of papers of applicants to create shortlisted results
07-0093	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	July 12, 2023	July 14, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
07-0094	Supply and Delivery of Audio Devices and Accessories	SDO Employees	NO	Shopping	Indicate Date	N/A	July 12, 2023	July 18, 2023	GoP	16,090.00	16,090.00		for better quality audio, better participants' engagement, successful and impactful events
07-0095	Procurement of Lease of Venue for the Program Implementation of National Learning Camp (NLC) for FY 2023	#248 Teachers in the Division (Voluntary)	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	July 17, 2023	July 18, 2023	GoP	998,000.00	998,000.00		In Adherence to Program Implementation of National Learning Camp (NLC) for FY 2023
07-0099	Supply and Delivery of Supplies and Materials for the IN-HOUSE Printing of Learning Resources for the Teachers	Public School Teachers	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	July 17, 2023	July 21, 2023	GoP	923,500.00	923,500.00		In Adherence to Program Implementation of National Learning Camp (NLC) for FY 2023
07-0096	Supply and Delivery of Printing Supplies (Gestetner ink,Master Roll)	CID-LRMS	NO	Shopping	Indicate Date	N/A	July 20, 2023	July 24, 2023	GoP	154,000.00	154,000.00		In Adherence to Program Implementation of National Learning Camp (NLC) for FY 2023

07-0101	Supply and Delivery of Supplies and Materials for the IN-HOUSE Printing of Learning Resources for the Teachers	CID-LRMS	NO	NP-53.9 - Small Value Procurement	Indicate Date N/A		July 20, 2023	July 24, 2023	GoP	386,000.00	386,000.00		In Adherence to Program Implementation of National Learning Camp (NLC) for FY 2023
07-0103	Supply and Delivery of Printing Supplies in Adherence to NLC Program Implementation	CID-LRMS	NO	Shopping	Indicate Date N/A		July 20, 2023	July 24, 2023	GoP	65,000.00	65,000.00		In Adherence to Program Implementation of National Learning Camp (NLC) for FY 2023
07-0097	Provision of Food with Catering Services for the NLC Program Implementation FY 2023	NLC Participants	NO	Shopping	Indicate Date N/A		July 17, 2023	July 18, 2023	GoP	200,000.00	200,000.00		In Adherence to Program Implementation of National Learning Camp (NLC) for FY 2023
07-0098	Supply and Delivery of Training Kits and Advocacy Materials in Adherence to NLC Program Implementation FY 2023	NLC Participants	NO	Shopping	Indicate Date N/A		July 21, 2023	July 25, 2023	GoP	188,000.00	188,000.00		In Adherence to Program Implementation of National Learning Camp (NLC) for FY 2023
07-0100	Supply and Delivery of Printing Supplies (Gestetner ink,Master Roll)	CID	NO	Shopping	Indicate Date N/A		July 21, 2023	July 24, 2023	GoP	154,000.00	154,000.00		In Adherence to Program Implementation of National Learning Camp (NLC) for FY 2023
07-0104	Supply and Delivery of Materials for Printing of Assessment Tools Gr. 1-3 Mathematics	CID LRMS	NO	NP-53.9 - Small Value Procurement	Indicate Date N/A		July 21, 2023	July 25, 2023	GoP	825,000.00	825,000.00		In Adherence to Program Implementation of National Learning Camp (NLC) for FY 2023
07-0105	Supply and Delivery of Diagnostic and Laboratory Packages for the Annual Physical Examination FY 2023	SDO personnel	NO	Shopping	Indicate Date N/A		July 21, 2023	July 24, 2023	GoP	28,000.00	28,000.00		For the well-being of SDO Employees
07-101A	Supply and Delivery of Materials for the Risograph Library Hub	CID LRMS	NO	Shopping	Indicate Date N/A		July 21, 2023	July 24, 2023	GoP	52,000.00	52,000.00		In Adherence to Program Implementation of National Learning Camp (NLC) for FY 2023
07-0106	Supply and Delivery of Food with Catering Services for the Conduct of Project SPARE CY 2023	select participants	NO	Shopping	Indicate Date N/A		July 24, 2023	July 24, 2023	GoP	16,500.00	16,500.00		Observance of the National Disaster Resilience Month 2023 to prioritize the well-being of every Filipino enabling them to make efficient contribution in building a disaster resilient nation
07-0107	Supply and Delivery of 60 pcs. Sign Pen Green 0.7	SDO	NO	Shopping	Indicate Date N/A		July 21, 2023	July 24, 2023	GoP	5,100.00	5,100.00		For the normal operations of the office

07-0110	Supply and Delivery of LTE SME Packages to Public ES, Junior, and Senior HSs	CID-Science	NO	Shopping	Indicate Date	N/A	July 31, 2023	August 3, 2023	GoP	91,714.00	91,714.00		efficient and meticulous utilization of government funds
08-0108	Procurement of Printing Materials for Reading Worksheets for Grades 1 to 3	CID-LRMS	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	July 31, 2023	August 3, 2023	GoP	699,944.40	699,944.40		created a positive ripple effect in the education system; contributed to improved educational outcomes
08-0111	Supply and Delivery of one lot Brigada Eskwela Items	SDO Personnel and Guests	NO	Shopping	Indicate Date	N/A	August 3, 2023	August 4, 2023	GoP	41,000.00	41,000.00		Ensured responsible financial stewardship
08-0112	Supply and Delivery of Filipino Supplies for the School Coordinators Meeting	CID-Filipino	NO	Shopping	Indicate Date	N/A	August 4, 2023	August 8, 2023	GoP	3,165.00	3,165.00		Orient the participants on the status of School Reading Inventory
08-0114	Provision of One (1) Lot Food Packs for the Conduct of Brigada Eskwela Kickoff 2023	Brigada Eskwela Participants	NO	Shopping	Indicate Date	N/A	August 7, 2023	August 10, 2023	GoP	70,000.00	70,000.00		Positive and far-reaching impact to the SDO beneficial to students
08-0113	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	August 7, 2023	August 9, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
08-0087	Supply and Delivery of LTE TVL (Nail Care) to Public Senior High School	Senior High School	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	August 7, 2023	August 14, 2023	GoP	758,559.00	758,559.00		aims to offer students a hands-on training experience and practical immersion
08-0115	Supply and Delivery of one lot supplies/materials for the program implementation of NLC for FY 2023	NLC Participants	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	August 15, 2023	August 16, 2023	GoP	400,000.00	400,000.00		efficient resource management and beneficial to teachers and students
08-0116	Procurement of One (1) Lot Food for the ALS Graduation and Completion SY 2022-2023	ALS Teachers and Officials	NO	Shopping	Indicate Date	N/A	August 17, 2023	August 17, 2023	GoP	30,000.00	30,000.00		recognition of ALS graduates and completers
08-0118	Procurement of One (1) Lot Food for the QMS Benchmarking Activity of SDO Zambales	SDO Zambales Attendees	NO	Shopping	Indicate Date	N/A	August 17, 2023	August 17, 2023	GoP	30,000.00	30,000.00		showcase the best practices of SDO Binan City
08-0117	Procurement of Food for the Conduct of 4TH MANCOM Meeting	SDO Personnel and Schoolheads	NO	Shopping	Indicate Date	N/A	August 24, 2023	August 24, 2023	GoP	20,000.00	20,000.00		the auspicious engagement is poised to catalyze positive cascading effects across the SDO and schools, reaffirming to deliver equitable, accessible and quality education

08-0119	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	August 29, 2023	August 30, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
08-0120	Procurement of Food for the Pre-Implementation SBFP Meeting SY 2023-2024	SBFP Personnel	NO	Shopping	Indicate Date	N/A	August 31, 2023	September 5, 2023	GoP	9,000.00	9,000.00		promote health, well-being and productivity to employees
08-0121	Supply and Delivery of LTE TVL (BARTENDING) to Public Senior High School	Senior High School	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	August 31, 2023	September 4, 2023	GoP	251,000.00	251,000.00		aims to offer students a hands-on training experience and practical immersion
09-0122	Procurement of Food for ALS Teachers/Trainors re: Roll out Training for ALS SHS Curriculum	ALS Teachers and Officials	NO	Shopping	Indicate Date	N/A	August 31, 2023	September 2, 2023	GoP	30,000.00	30,000.00		equipped ALS Teachers using the contextualization process of learning competencies
09-0123	Three (3) Air con Leak Repair and freon charging	SDO Personnel	NO	Shopping	Indicate Date	N/A	September 4, 2023	September 8, 2023	GoP	16,000.00	16,000.00		repair can contribute to cost savings, equipment longevity, positive image with employee satisfaction
09-0124	Improvement of Fixed Window Glass-Accounting Office	SDO Personnel	NO	Shopping	Indicate Date	N/A	September 5, 2023	September 8, 2023	GoP	10,000.00	10,000.00		improvement can lead to a more comfortable efficient, and aesthetically pleasing workplace
09-0125	Replacement of Burnt Water Motor Pump at the Division Office	SDO Personnel	NO	Shopping	Indicate Date	N/A	September 5, 2023	September 8, 2023	GoP	16,000.00	16,000.00		replacing the burnt pump will reduce downtime associated with frequent repairs and above all, safety is always a priority in the workplace
09-0126	Procurement of Food for the Division Planning Meeting on the Implementation of CALABARZON PROJECT	SDO focal persons and School heads	NO	Shopping	Indicate Date	N/A	September 6, 2023	January 6, 2023	GoP	11,000.00	11,000.00		aligned to the MATATAG Agenda and crafted guidelines and activities
09-0127	Supply and Delivery of Food for the Conduct of 3rd NSED	SDO Focal persons and school personnel	NO	Shopping	Indicate Date	N/A	September 6, 2023	September 6, 2023	GoP	6,000.00	6,000.00		promote awareness, preparedness and facilitate swift response in the event of an earthquake
09-116A	Supply and Delivery of Materials for ALS Operations	ALS Personnel	NO	Shopping	Indicate Date	N/A	September 6, 2023	September 8, 2023	GoP	11,000.00	11,000.00		providing essential supplies can lead to improved efficiency, productivity, and service delivery; high employee morale
09-0128	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	September 11, 2023	September 13, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees

09-0129	Procurement of Labor, Materials, Supervision for the Installation of Network Infrastructure	ICT	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	September 14, 2023	September 18, 2023	GoP	995,000.00	995,000.00		provide better quality service to the SDO and effective implementation of comprehensive ICT solutions
09-0130	Procurement of One (1) Unit Laptop Computer	SDO Personnel	NO	Shopping	Indicate Date	N/A	September 15, 2023	September 15, 2023	GoP	39,500.00	39,500.00		created commitment in providing security and efficient workplace of employees
09-0131	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	September 19, 2023	September 22, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
09-0132	Procurement of Food for the QMS Benchmarking Activity SDO CandonCity	SDO Candon City; SDO Binan QMS personnel	NO	Shopping	Indicate Date	N/A	September 19, 2023	September 20, 2023	GoP	10,000.00	10,000.00		hosting benchmarking visits allows for the exchange of best practices and knowledge
09-0133	Provision of Supplies QMS Benchmarking of SDO Candon City	SDO Candon City; SDO Binan QMS personnel	NO	Shopping	Indicate Date	N/A	September 19, 2023	September 22, 2023	GoP	17,000.00	17,000.00		hosting benchmarking visits allows for the exchange of best practices and knowledge
09-0134	Provision of 400 Food Packs for the Conduct of SDO BEEEP	SDO Employees and School heads	NO	Shopping	Indicate Date	N/A	September 19, 2023	September 21, 2023	GoP	62,000.00	62,000.00		pointing out the importance of decision-making in the workplace
09-0135	Procurement of Hardware Supplies for the Minor Repairs, Maintenance and Functionality of Facilities	SDO General Services	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	September 21, 2023	September 25, 2023	GoP	86,000.00	86,000.00		recognized critical need to procure hardware supplies
09-0136	Procurement of Document Scanner for the Accounting Unit	SDO Accounting Unit	NO	Shopping	Indicate Date	N/A	September 22, 2023	September 26, 2023	GoP	31,000.00	31,000.00		efficient document scanning and printing
09-0137	Procurement of Semi-Expendable Office Equipment	SDO Employees	NO	Shopping	Indicate Date	N/A	September 25, 2023	September 26, 2023	GoP	30,000.00	30,000.00		committed for the efficiency and productivity of workplace
09-0138	Procurement of Food for the Benchmarking Activity of SDO Batangas Province	SDO Binan City and Batangas Province	NO	Shopping	Indicate Date	N/A	September 25, 2023	September 25, 2023	GoP	10,000.00	10,000.00		hosting benchmarking visits allows for the exchange of best practices and knowledge
09-0139	Provision of Food for the 3rd Quarterly Management Review FY 2023	OSDS, CID, SGOD Heads	NO	Shopping	Indicate Date	N/A	September 29, 2023	September 29, 2023	GoP	13,000.00	13,000.00		based on the PAWIM several clauses shall be discussed
10-0140	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	October 2, 2023	October 8, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees

10-0141	Provision of Food for the Division LRP and Phase II Implementation Planning	School Heads, SDO Chiefs, EPSS, PSDSs	NO	Shopping	Indicate Date	N/A	October 2, 2023	October 2, 2023	GoP	100,000.00	100,000.00		showcase transparency, data-driven decision-making, collaboration, continuous improvement
10-0142	Procurement of Venue Lease - Division Training of Learning Leaders on Inclusive Education: A Pathway to Learning Recovery	School Heads, SDO Chiefs, EPSS, PSDSs	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	October 10, 2023	October 17, 2023	GoP	600,000.00	600,000.00		aims to demonstrate understanding in managing a learner-friendly, inclusive, and healthy learning environment for all types of learners
10-0143	Provision of Food for the Division Monitoring, Validation and Assessment of DCP	SDO ICT/Supply Unit, School ICT Coordinators/Property Custodians	NO	Shopping	Indicate Date	N/A	October 5, 2023	October 9, 2023	GoP	40,000.00	40,000.00		check the installation status of DCP packages and air con units; assess the delivery status; validate the utilization
10-0144	Procurement of Venue Lease with Food-PIRPA cum Strategic Planning for CY 2024	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 6, 2023	January 11, 2023	GoP	140,000.00	140,000.00		assess the progress of ongoing programs
10-0145	Procurement of Transport Service for the PIRPA cum Strategic Planning for CY 2024	SDO Personnel	NO	Shopping	Indicate Date	N/A	January 9, 2023	January 11, 2023	GoP	30,000.00	30,000.00		assess the progress of ongoing programs
10-0146	Procurement of Food-Project ISERVE	SDO senior citizens/retirees	NO	Shopping	Indicate Date	N/A	October 6, 2023	October 6, 2023	GoP	50,000.00	50,000.00		continuing opportunities for advancement
10-0147	Supply and Delivery of Desk Lamp-Project ISERVE	SDO senior citizens/retirees	NO	Shopping	Indicate Date	N/A	October 6, 2023	October 6, 2023	GoP	30,000.00	30,000.00		continuing opportunities for advancement
10-0148	Procurement of Venue Lease with Board and Lodging Services Inclusive of Food and Accommodation-HOTS-PLPs	English, Science, Math Gr.9-10 Teachers	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	October 17, 2023	October 18, 2023	GoP	999,999.00	999,999.00		support teachers in understanding Higher Order Thinking Skills Professional Learning Packages
10-0149	Provision of Supplies for the HOTS-PLPs Activity	English, Science, Math Gr.9-10 Teachers	NO	Shopping	Indicate Date	N/A	October 17, 2023	October 18, 2023	GoP	999,999.00	999,999.00		support teachers in understanding Higher Order Thinking Skills Professional Learning Packages
10-0150	Procurement of 300 packs Food for the Project SPARE	PSDS, School DRRM Coord., TWG	NO	Shopping	Indicate Date	N/A	October 10, 2023	October 11, 2023	GoP	45,000.00	45,000.00		to update and enhance contingency plans to prepare for, respond to, and recover from disasters
10-0151	Supply and Delivery of Training Kits and Advocacy Materials in Aherence to NLC Program Implementation FY 2023	PSDS, School Heads, CID	NO	Shopping	Indicate Date	N/A	October 12, 2023	October 16, 2023	GoP	70,000.00	70,000.00		to demonstrate understanding in managing a learner-friendly, inclusive, and healthy learning environment for all types of learners
10-0152	Supply and Delivery of DRRM-related Supplies and Materials	SDO DRRM personnel	NO	Shopping	Indicate Date	N/A	October 18, 2023	October 20, 2023	GoP	21,300.00	21,300.00		to update and enhance contingency plans to prepare for, respond to, and recover from disasters

10-0155	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	October 2, 2023	October 8, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
10-0153	Procurement of Venue Lease with Board and Lodging Services Inclusive of Food and Accommodation-HOTS-PLPs	English, Science, Math Gr.7-8 Teachers	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	October 20, 2023	October 21, 2023	GoP	999,999.00	999,999.00		support teachers in understanding Higher Order Thinking Skills Professional Learning Packages
10-0154	Procurement of Parts, Components, And Services re: Repair Hyundai Starex SJH 200	OSDS GSU	NO	Shopping	Indicate Date	N/A	November 6, 2023	October 31, 2023	GoP	20,000.00	20,000.00		to restore the vehicle to optimal working condition, ensuring the safety, comfort and satisfaction of employees
10-0157	Procurement of Labor and Materials for the Repair of two Air conditioning units	CID SDS office	NO	Shopping	Indicate Date	N/A	November 6, 2023	October 31, 2023	GoP	10,000.00	10,000.00		to ensure comfortable and conducive working environment
10-0158	Procurement of Materials for the Parking Lot and Water Distribution System	SDO employees	NO	Shopping	Indicate Date	N/A	November 6, 2023	October 31, 2023	GoP	34,000.00	34,000.00		to facilitate maintenance and repair of plumbing and water distribution system
10-0156	Provision of Food for the Conduct of Internal Quality Audit - CO and RO	Auditors	NO	Shopping	Indicate Date	N/A	October 24, 2023	October 24, 2023	GoP	5,000.00	5,000.00		Conduct of Internal Quality Audit in preparation for 2nd Surveillance Audit
11-0159	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	November 3, 2023	November 6, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
11-0160	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	November 10, 2023	November 24, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
11-0161	Supply and Delivery of Agency ID Cards	SDO Employees	NO	Shopping	Indicate Date	N/A	November 6, 2023	November 7, 2023	GoP	10,000.00	10,000.00		regulatory compliance and enhance security
11-0162	Provision of 11 Food Packs for the HRMPSB Meeting	Members and Secretariat	NO	Shopping	Indicate Date	N/A	November 3, 2023	November 6, 2023	GoP	2,000.00	2,000.00		deliberation and presentation of CAR for EPS Position
11-0163	Supply and Delivery of Food with Catering Services for the 3rd Division Research Parliament	School Heads, SDO personnel, Teacher Researcher	NO	Shopping	Indicate Date	N/A	November 6, 2023	November 24, 2023	GoP	10,000.00	10,000.00		give recognition on the accomplished research initiatives
11-0164	Provision of 60 Food Packs for the Orientation on the 2024 EPA of the BEFF	School heads, school property custodians	NO	Shopping	Indicate Date	N/A	November 13, 2023	November 15, 2023	GoP	12,000.00	12,000.00		orient the recipient schools of 2024 BEFF Projects
11-0165	Supply and Delivery of 60 Food Packs for the Assembly and Election of PTA Officers SY 2023-2024	Elected PTA Officers, SGOD SocMobNet	NO	Shopping	Indicate Date	N/A	November 6, 2023	November 7, 2023	GoP	20,000.00	20,000.00		orient the newly elected PTA Officers

11-0166	Supply and Delivery of Essential Supplies/Materials for the BEFF related Reports	SGOD-Education Facilities Section	NO	Shopping	Indicate Date	N/A	November 13, 2023	November 15, 2023	GoP	10,000.00	10,000.00		to be utilized in the preparation and submission of BEFF related reports
11-0167	Supply and Delivery of 607 rms. Bondpapers A4 size for the Printing of Worksheets for READING Gr. 1-3	CID-LRMS	NO	Shopping	Indicate Date	N/A	November 15, 2023	November 17, 2023	GoP	160,000.00	160,000.00		in support with the DepEd Learning Recovery Plan
11-0168	Supply, Delivery, and Testing of two laptop computers	SDO Accounting/Budget	NO	Shopping	Indicate Date	N/A	November 16, 2023	November 17, 2023	GoP	125,000.00	125,000.00		comply with data protection regulation
11-0169	Supply, Delivery, and Testing of Essential DRRM Materials	SDO DRRM personnel	NO	Shopping	Indicate Date	N/A	November 65, 2023	November 18, 2023	GoP	163,000.00	163,000.00		contribute to the overall safety, communication, and safeguard the well-being of employees
11-0170	Supply, Delivery, Installation, and Testing of New Globe Internet Connection for the SDO	SDO ICT	NO	Shopping	Indicate Date	N/A	November 16, 2023	November 18, 2023	GoP	68,400.00	68,400.00		network stability, reliability, cost-effective
R4A-BNN-2023-02	CY 2024 Repair of Classroom to be Used/Converted to School Clinic (Dela Paz Main ES learners)	Dela Paz Main ES learners	YES	Competitive Bidding	Indicate Date	January 16, 2024	upon receipt of allotment	Indicate Date	GoP	1,071,103.22		1,071,103.22	quick access to better healthcare services
R4A-BNN-2023-03	CY 2024 Construction of School Clinic (Southville 5A INHS)	Southville 5A INHS Learners	YES	Competitive Bidding	Indicate Date	January 16, 2024	upon receipt of allotment	Indicate Date	GoP	3,612,913.97		3,612,913.97	immediate response to health-related emergencies
R4A-BNN-2023-04	CY 2024 Upgrading of Electrical System (Biñan ES)	Biñan ES learners	YES	Competitive Bidding	Indicate Date	January 16, 2024	upon receipt of allotment	Indicate Date	GoP	16,787,346.89		16,787,346.89	safer school environment; reducing the risk of electrical hazards
11-0171	Lease of a Venue for the Capacity Building of Teachers on Universal Design for Learning: A Pathway to LR	SDO CID Kindergarten	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	November 24, 2023	November 28, 2023	GoP	605,000.00	605,000.00		recognize the importance of knowing the role of inclusive education
11-0172	Two Transport Services (Buses) for the Gawad Singa Laya Awarding	Awardees of Gawad Singa Laya	NO	Shopping	Indicate Date	N/A	November 20, 2023	November 21, 2023	GoP	56,000.00	56,000.00		recognize the exemplary hard work of personnel in DepEd
11-0173	Supply and Delivery of Supplies and Devices for ALS	CID ALS	NO	Shopping	Indicate Date	N/A	November 22, 2023	November 24, 2023	GoP	150,000.00	150,000.00		create a conducive learning environment, supporting diverse learning needs
11-0174	Procurement of Transport Service (Van Hire) for the Gawad Singa Laya Awarding	Awardees of Gawad Singa Laya	NO	Shopping	Indicate Date	N/A	November 17, 2023	November 20, 2023	GoP	6,000.00	6,000.00		aligns with the commitment to fostering a secure and supportive environment for all personnel
11-0175	Procurement of Transport Service (Van Hire) for the Gawad Singa Laya Awarding	Awardees of Gawad Singa Laya	NO	Shopping	Indicate Date	N/A	November 17, 2023	November 20, 2023	GoP	6,000.00	6,000.00		aligns with the commitment to fostering a secure and supportive environment for all personnel

11-0176	Procurement of Lease of a Venue for the Formulation of Division Contingency Plan on Natural Hazards cum Psychosocial Support Activities	Select SDO Personnel	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	November 22, 2023	December 4, 2023	GoP	500,000.00	500,000.00		to formulate contingency plan on natural hazards
11-0177	Procurement of four (4) transport services (buses) for Dec. 18 and Dec. 20, 2023 activity at Batangas	SDO officials and employees	NO	Shopping	Indicate Date	N/A	December 4, 2023	November 28, 2023	GoP	74,000.00	74,000.00		current fleet of SDO service vehicles is unable to accommodate the total number of DepEd Division personnel
11-0178	Supply and Delivery of Food Packs for the Open Ranking	SDO HRMPSB officials and members	NO	Shopping	Indicate Date	N/A	November 17, 2023	November 22, 2023	GoP	6,800.00	6,800.00		display commitment to the well-being of employees
11-0179	Supply and Delivery of Camera/Video Cam Parts	SDO ICT	NO	Shopping	Indicate Date	N/A	November 20, 2023	November 29, 2023	GoP	15,000.00	15,000.00		for the documentation of SDO events
11-0180	Supply and Delivery of Materials for Division Climate Action 2023	SDO DRRM personnel	NO	Shopping	Indicate Date	N/A	November 21, 2023	November 29, 2023	GoP	26,700.00	26,700.00		effective implementation of DRRM projects
11-0181	Provision of TSHIRTS for the Division Climate Action 2023	SDO DRRM personnel	NO	Shopping	Indicate Date	N/A	November 21, 2023	November 29, 2023	GoP	37,500.00	37,500.00		foster unity and team identity
11-0182	Procurement of Lease of a Venue for the GAD 2023	SDO employees	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	November 30, 2023	December 4, 2023	GoP	700,000.00	700,000.00		adherence to The Magna Carta for Women
11-0183	Provision of Food Packs for Open Ranking for Non-Teaching Positions	SDO HRMPSB officials and members	NO	Shopping	Indicate Date	N/A	November 21, 2023	November 22, 2023	GoP	4,000.00	4,000.00		committed for the efficiency and productivity of
11-0184	Provision of Food Packs for the Participants in Project Sandata	Schools, SDO employees, stakeholders	NO	Shopping	Indicate Date	N/A	November 24, 2023	November 28, 2023	GoP	55,500.00	55,500.00		contribute to the comfort and well-being of employees
11-0185	Supply and Delivery of 600 food packs for the Launching of Project Sandata	Schools, SDO employees, stakeholders	NO	Shopping	Indicate Date	N/A	November 28, 2023	November 30, 2023	GoP	112,000.00	112,000.00		contribute to the comfort and well-being of employees
11-0186	Supply and Delivery of 50 pcs Plaques	Stakeholders	NO	Shopping	Indicate Date	N/A	November 28, 2023	November 30, 2023	GoP	85,000.00	85,000.00		recognize stakeholders and partners
11-0187	Provision of 35 food packs for the Verification of Kinder Learning Materials by the LGU	LGU and SDO personnel	NO	Shopping	Indicate Date	N/A	November 29, 2023	November 30, 2023	GoP	10,000.00	10,000.00		comfortable and conducive environment, employee well-being
11-0188	Provision of 22 food packs for the BES Rondalla-Gawad Sinag-Laya Awarding	BES Rondalla	NO	Shopping	Indicate Date	N/A	November 29, 2023	November 30, 2023	GoP	5,000.00	5,000.00		to create a comfortable and conducive environment, fostering enhanced productivity, collaboration, and

11-0189	Supply, Delivery and Installation of Camper Shell for the DepEd Mitsubishi Strada Pickup	SDO employees	NO	Shopping	Indicate Date	N/A	November 30, 2023	December 12, 2023	GoP	63,000.00	63,000.00		protect cargo from elements and to add extra layer of security
12-0190	Supply and Delivery of Essential NLC-related Supplies and Materials	CID	NO	Shopping	Indicate Date	N/A	December 5, 2023	December 12, 2023	GoP	53,395.00	53,395.00		culminating activity advocacy and other LRP-related printed materials
12-0191	Supply and Delivery of #20 sets Steel Rack for the Records Unit	Records Unit	NO	Shopping	Indicate Date	N/A	December 5, 2023	December 12, 2023	GoP	155,000.00	155,000.00		to enhance the visual appeal of the workspace, creating a more organized and professional atmosphere
12-0192	Supply and Delivery of 145 pcs QMS T-shirts	SDO employees	NO	Shopping	Indicate Date	N/A	December 5, 2023	December 12, 2023	GoP	71,000.00	71,000.00		to create a sense of belonging and unity among employees
12-0193	Supply and Delivery of CID Kindergarten Supplies and Materials	CID	NO	Shopping	Indicate Date	N/A	December 7, 2023	December 12, 2023	GoP	92,000.00	92,000.00		for CID Kindergarten section
12-0194	Supply and Delivery of #2 units Printer for the Health Section	SGOD	NO	Shopping	Indicate Date	N/A	December 7, 2023	December 12, 2023	GoP	83,000.00	83,000.00		for SBFP activity
12-0195	Supply and Delivery of Laptop Computer for the Health Section	SGOD	NO	Shopping	Indicate Date	N/A	December 7, 2023	December 12, 2023	GoP	43,000.00	43,000.00		for SBFP activity
12-0196	Supply and Delivery of Desktop Computer for the Health Section	SGOD	NO	Shopping	Indicate Date	N/A	December 7, 2023	December 12, 2023	GoP	47,000.00	47,000.00		for SBFP activity
12-0197	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	December 8, 2023	December 10, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
12-0198	Supply and Delivery of Seventy (70) pcs Mineral Purified Drinking Water to cover the shortage of supply of potable water	SDO Employees	NO	Shopping	Indicate Date	N/A	December 15, 2023	December 20, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
12-0199	Supply and Delivery of Educational Materials for Muslim Learners	CID; Muslim Learners	NO	Shopping	Indicate Date	N/A	December 15, 2023	December 17, 2023	GoP	2,800.00	2,800.00		Strategic and ethical approach by DepEd to ensure education system is inclusive, culturally sensitive, and equitable

11-0200	Supply and Delivery of Food Packs for the Division NLC Culminating Activity	CID	NO	Shopping	Indicate Date	N/A	December 15, 2023	December 17, 2023	GoP	2,800.00	2,800.00		promote health, well-being and productivity to employees
10-0201	Supply and Delivery of Labor and Materials for the Preventive Maintenance of DepEd Motor Vehicle	SDO	NO	Shopping	Indicate Date	N/A	October 4, 2023	October 8, 2023	GoP	20,000.00	20,000.00		to restore the vehicle to optimal working condition, ensuring the safety, comfort and satisfaction of employees
12-0202	Supply and Delivery of Labor and Materials for Routine and Periodic Maintenance of Strada KON592	SDO	NO	Shopping	Indicate Date	N/A	December 12, 2023	December 13, 2023	GoP	40,000.00	40,000.00		to restore the vehicle to optimal working condition, ensuring the safety, comfort and satisfaction of employees
12-0203	Supply and Delivery of NQMS Caps (140 pcs)	SDO	NO	Shopping	Indicate Date	N/A	December 12, 2023	December 13, 2023	GoP	15,000.00	15,000.00		In strict adherence of the NQMS activity mandated by the DepEd
12-0204	Supply and Delivery of 140 Food Packs for SDO Employees during this holiday season	SDO	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	December 22, 2023	December 22, 2023	GoP	220,000.00	220,000.00		commitment to the overall well-being of employees
12-0205	Procurement of Lease of a Venue for the Division Rollout of the Advancing Basic Education in the Phils. (ABC+) Project on Instructional Leadership Training (ILT)	Public School Heads	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	December 29, 2023	December 29, 2023	GoP	410,000.00	410,000.00		capacitate school leaders focused on a more holistic approach
12-0206	Procurement of Lease of a Venue for the Upskilling of Kindergarten Teachers on Building Literacy, Numeracy, and Play-based Approach as Strategy for Learning Recovery	Public School Kindergarten Teachers	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	December 29, 2023	December 29, 2023	GoP	610,000.00	610,000.00		contribute to the overall improvement of Early Childhood Education
12-0207	Procurement of Lease of a Venue - Division Rollout on School Safety Plan cum Refinement of Contingency Plans	Public School Heads	NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	December 28, 2023	December 29, 2023	GoP	278,000.00	278,000.00		develop local plan that focuses on all risks and emergency incidents identified in the school
12-0208	Supply and Delivery of Training Materials for the Division Rollout on School Safety Plan cum Refinement of Contingency Plans	Public School Heads	NO	Shopping	Indicate Date	N/A	December 22, 2023	December 29, 2023	GoP	40,000.00	40,000.00		materials in the development local plan that focuses on all risks and emergency incidents identified in the school
12-0209	Supply and Delivery of Essential Hardware Materials for the Stockroom Enhancement Project at PASBE	SDO	NO	Shopping	Indicate Date	N/A	December 22, 2023	December 29, 2023	GoP	70,000.00	70,000.00		optimize the functionality and organization of the existing stockroom space for an efficient storage system

12-0210	Supply and Delivery of Essential Office Supplies for December	SDO	NO	Shopping	Indicate Date	N/A	December 22, 2023	December 29, 2023	GoP	58,000.00	58,000.00		ensure a seamless operational efficiency and continuity of administrative tasks
12-0211	Supply and Delivery of Training T-shirts for the Division Rollout on School Safety Plan cum Refinement of Contingency Plans	Public School Heads	NO	Shopping	Indicate Date	N/A	December 22, 2023	December 29, 2023	GoP	15,000.00	15,000.00		materials in the development local plan that focuses on all risks and emergency indicents identified in the school
12-0211	Supply and Delivery of Training T-shirts for the Division Rollout on School Safety Plan cum Refinement of Contingency Plans	Public School Heads	NO	Shopping	Indicate Date	N/A	December 22, 2023	December 29, 2023	GoP	15,000.00	15,000.00		materials in the development local plan that focuses on all risks and emergency indicents identified in the school
			NO	Limited Source Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		0.00			
			NO	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date		0.00			
			NO	Repeat Order	N/A	N/A	Indicate Date	Indicate Date		0.00			
										0.00			
			NO	NP-53.1 Two Failed Biddings	N/A	N/A	Indicate Date	Indicate Date		0.00			
			NO	NP-53.2 Emergency Cases	N/A	N/A	Indicate Date	Indicate Date		0.00			
			NO	NP-53.3 Take-Over of Contracts	N/A	N/A	Indicate Date	Indicate Date		0.00			
			NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	Indicate Date	Indicate Date		0.00			
			NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date		0.00			
			NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology	N/A	N/A	Indicate Date	Indicate Date		0.00			
			NO	NP-53.7 Highly Technical Consultants	N/A	N/A	Indicate Date	Indicate Date		0.00			
			NO	NP-53.8 Defense Cooperation Agreement	N/A	N/A	Indicate Date	Indicate Date		0.00			
			NO	NP-53.9 - Small Value Procurement	N/A	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	N/A	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 Financi	N/A	N/A	Indicate Date	Indicate Date		0			

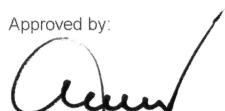
Prepared by:


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AO IV-Property and Supply Unit

Certified Funds Available/Certified Appropriate Funds Available


DARWIN S. MALAPAYA
AO V - Budget Officer

Approved by:


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Schools Division Superintendent