

Annex B
Department of Education - Division of Biñan City - Procurement Monitoring Report as of December 31, 2024 (Second Semester)

50203050	Supply and Delivery of Labor and Materials to the Repair of Classrooms in MANIPASAN NIS	Mandusen National High School	small value procurement				2/19/2024	2/19/2024	3/05/2024	3/25/2024	Sub-ARO	964,172.39	964,172.39	958,837.78	COA-Inspection Officer-End-user				3/25/2024
60203050	Supply and Delivery of Food with Catering Services for the Division Orientation cum Workshop on Preparation and Consolidation of Budget Proposals for CY 2025	SDO Budget Officer, School Heads, Bookkeepers, Implementing Units	Shopping				2/21/2024	2/21/2024	2/22/2024	2/22/2024	GAASS MOOE	40,000.00	40,000.00	39,000.00	COA-Inspection Officer-End-user				2/22/2024
60203050	Provision of Purified Drinking Water February (2nd Batch)	SDO employees	Shopping				2/20/2024	2/20/2024	3/15/2024	3/15/2024	Sub-ARO MOOE	2,800.00	2,800.00	2,450.00	COA-Inspection Officer-End-user				3/15/2024
60203050	Supply, Delivery, Installation, and Testing of IT Equipment and Network Infrastructure at SDO HQ, Bldg. and Network Infrastructure Enhancement	SDO employees	Shopping				3/7/2024	3/10/2024	3/09/2024	3/09/2024	Sub-ARO	380,000.00	380,000.00	364,000.00	COA-Inspection Officer-End-user				3/09/2024
50203050	Supply, Delivery, Installation, and Termination, Training for the Project: Reprogramming of PBX with Installation of New Globe Landline in the System	SDO employees	Shopping				3/7/2024	3/10/2024	3/09/2024	3/09/2024	Sub-ARO	15,000.00	15,000.00	16,000.00	COA-Inspection Officer-End-user				3/09/2024
60203050	Supply and Delivery of Materials and Learning Kits for Reading and Math Camp	Teachers and Learners and small value procurement	nt				3/13/2024	3/14/2024	3/30/2024	3/30/2024	Sub-ARO	277,000.00	277,000.00	225,800.00	COA-Inspection Officer-End-user				3/30/2024
50203050	Provision of Purified Drinking Water March (1st Batch)	SDO employees	Shopping				March 4, 2024	March 6, 2024	March 7, 2024	March 7, 2024	Sub-ARO	2,800.00	2,800.00	2,450.00	COA-Inspection Officer-End-user				March 7, 2024
50203050	Provision of Food with Catering Services for the COA Exit Conference	SDO Officials	Shopping				March 11, 2024	March 12, 2024	March 12, 2024	March 12, 2024	Division MOOE	8,750.00	8,750.00	6,250.00	COA-Inspection Officer-End-user				March 12, 2024
50203050	Provision of Food with Catering Services for the COA Exit Conference	SDO Officials	Shopping				March 11, 2024	March 12, 2024	March 12, 2024	March 12, 2024	Division MOOE	41,000.00	41,000.00	36,750.00	COA-Inspection Officer-End-user				March 12, 2024
50203050	Supply and Delivery of Food with Catering Services for the COA Exit Conference	SDO and Schools	Shopping				March 14, 2024	March 18, 2024	March 31, 2024	March 31, 2024	Division MOOE	25,300.00	25,300.00	23,000.00	COA-Inspection Officer-End-user				March 31, 2024
50203050	Provision of Food for the PAEC	SDO personnel	Shopping				March 11, 2024	March 11, 2024	March 12, 2024	March 12, 2024	Division MOOE	27,000.00	27,000.00	20,000.00	COA-Inspection Officer-End-user				March 12, 2024
50203050	Provision of Food for the PAEC	SDO personnel	Shopping				March 11, 2024	March 11, 2024	March 12, 2024	March 12, 2024	Division MOOE	27,000.00	27,000.00	20,000.00	COA-Inspection Officer-End-user				March 12, 2024
50203050	Provision of Food Packs with Catering Services for the Observation of Fire Prevention Month 2024	SDO personnel	Shopping				March 18, 2024	March 24, 2024	March 25, 2024	March 25, 2024	Sub-ARO	9,000.00	9,000.00	7,000.00	COA-Inspection Officer-End-user				March 25, 2024
50203050	Supply and Delivery of One (1) Lot of Pasteurized Milk for the Implementation of SBFP	26 Public elementary schools	NP, Community Participants				March 22, 2024	March 21, 2024	July 3, 2024	July 3, 2024	Sub-ARO	3,898,240.00	3,898,240.00	3,648,000.00	COA-Inspection Officer-End-user				July 3, 2024
50203050	Provision of Purified Drinking Water March (2nd Batch)	SDO employees	Shopping				March 22, 2024	March 22, 2024	April 8, 2024	April 8, 2024	Sub-ARO	2,800.00	2,800.00	2,450.00	COA-Inspection Officer-End-user				April 8, 2024
60203050	Provision of Food Packs with Catering Services for the Observation of DMEA and SMEA Month 2024	SDO employees	Shopping				March 19, 2024	March 20, 2024	March 27, 2024	March 27, 2024	Sub-ARO	40,000.00	40,000.00	35,000.00	COA-Inspection Officer-End-user				March 27, 2024
60203050	Supply and Delivery of DRRM Device/Equipment in Observation of Fire Prevention Month 2024	SGDOD DRRM	Shopping				March 15, 2024	March 15, 2024	April 3, 2024	April 3, 2024	Sub-ARO	11,200.00	11,200.00	10,000.00	COA-Inspection Officer-End-user				April 3, 2024
60203050	Provision of Purified Drinking Water April (1st Batch)	SDO employees	Shopping				April 3, 2024	April 8, 2024	April 15, 2024	April 15, 2024	Sub-ARO	2,800.00	2,800.00	2,450.00	COA-Inspection Officer-End-user				April 15, 2024

50203050	Supply and Delivery of Purified Drinking Water for SDO Employees June 1st Batch	SDO personnel	Shopping							June 15, 2024	June 15, 2024	June 30, 2024	Division MOOE	2,000.00	2,000.00	2,450.00	2,450.00	COA-Inspection Officer-End-user				June 30, 2024					
50203050	Procurement of Food Packs - Conduct of Activities to Celebrate National Flag Day Independence Day, National Independence Month 2024	SDO personnel	Shopping							June 10, 2024	June 11, 2024	June 12, 2024	Division MOOE	15,000.00	15,000.00	12,600.00	12,600.00	COA-Inspection Officer-End-user				June 12, 2024					
50203050	Procurement of Food Packs - Conduct of Division Learning Recovery Program Review	CID	Shopping							June 10, 2024	June 11, 2024	June 13, 2024	Division MOOE	47,000.00	47,000.00	45,000.00	45,000.00	COA-Inspection Officer-End-user				June 13, 2024					
50203050	Procurement of Food Packs - Conduct of Alternative Learning System (A.L.S) Graduation/Completion Rites	CID, A.L.S. Parents	Shopping							June 11, 2024	June 12, 2024	June 14, 2024	Division MOOE	20,000.00	20,000.00	17,500.00	17,500.00	COA-Inspection Officer-End-user				June 14, 2024					
50203050	Supply and Delivery of HP Waste Toner for MFP E77252/E77802	SDO	Shopping							June 15, 2024	June 15, 2024	July 15, 2024	Division MOOE	10,000.00	10,000.00	7,200.00	7,200.00	COA-Inspection Officer-End-user				July 15, 2024					
50203050	Procurement of Supplies/Materials for the School-based Training of Teachers on MATATAG Curriculum Implementation	public school teachers	Shopping							June 21, 2024	June 27, 2024	July 8, 2024	Sub-ARO	165,000.00	165,000.00	180,740.00	180,740.00	COA-Inspection Officer-End-user				July 8, 2024					
50203050	Provision of Food Packs for the Schoolheads, SDO officials Special MAMCOM Meeting - June 2024	SDO heads, SDO officials	Shopping							June 20, 2024	June 20, 2024	June 21, 2024	Division MOOE	20,000.00	20,000.00	19,000.00	19,000.00	COA-Inspection Officer-End-user				June 21, 2024					
50203050	Provision of Labor, Materials and Testing - Minor Repair of Digital Machine (Library Hub)	CID-LRMS	Shopping							June 25, 2024	June 26, 2024	July 2, 2024	Division MOOE	20,000.00	20,000.00	18,690.00	18,690.00	COA-Inspection Officer-End-user				July 7, 2024					
50203050	Provision of Labor, Materials and Testing - Minor Repair of Desktop into 228 Photocopier (Library Hub)	CID-LRMS	Shopping							June 25, 2024	June 26, 2024	July 2, 2024	Division MOOE	19,000.00	19,000.00	16,807.00	16,807.00	COA-Inspection Officer-End-user				July 7, 2024					
50203050	Supply and Delivery of Purified Drinking Water for SDO employees June 2nd Batch	SDO personnel	Shopping							June 25, 2024	June 26, 2024	July 15, 2024	Division MOOE	2,800.00	2,800.00	2,450.00	2,450.00	COA-Inspection Officer-End-user				July 15, 2024					
50203050	Repair of Hyundai Starex Plate System No. SU-H 200 to Improve brake	SDO	Shopping							June 26, 2024	July 1, 2024	July 3, 2024	Division MOOE	12,000.00	12,000.00	10,000.00	10,000.00	COA-Inspection Officer-End-user				July 3, 2024					
50203050	Supply and Delivery of 147 ms. Coupling Bond for the Printing of Building Primer II	CID	small value procurement							June 28, 2024	June 28, 2024	July 10, 2024	Sub-ARO	230,000.00	230,000.00	220,365.00	220,365.00	COA-Inspection Officer-End-user				July 10, 2024					
50203050	Supply and Delivery of Mineral Water for 1st Batch, July 2024	SDO	Shopping							July 3, 2024	July 3, 2024	July 10, 2024	Division MOOE	2,800.00	2,800.00	2,450.00	2,450.00	COA-Inspection Officer-End-user				July 10, 2024					
50203050	Provision of IT Supplies-Charger for IT Averages (Accounting and CID-LRMS)	LRMS	Accounting, CID- Shopping							July 5, 2024	July 9, 2024	July 15, 2024	Sub-ARO	7,000.00	7,000.00	5,300.00	5,300.00	COA-Inspection Officer-End-user				July 15, 2024					
50203050	Procurement of Logistics Services for the Retrieval of Grade English Activity Sheets from LG&M Warehouse, QC	CID, Learners	Shopping							July 12, 2024	July 15, 2024	July 31, 2024	Division MOOE	12,000.00	12,000.00	9,500.00	9,500.00	COA-Inspection Officer-End-user				July 31, 2024					
50203050	FY 2024 Supply and Delivery of Food with Cleaning Services for the Conduct of School-based Training of Teachers on The MATATAG Curriculum	SDO teacher participants	public bidding							June 4, 2024	June 5, 2024	June 14, 2024	June 26, 2024	June 26, 2024	July 1, 2024	July 5, 2024	July 5, 2024	Sub-ARO	2,100,000.00	2,100,000.00	2,016,000.00	2,016,000.00	COA-Inspection Officer-End-user				July 15, 2024
50203050	Supply and Delivery of Mineral Water for 2nd Batch July 2024	SDO	Shopping							July 15, 2024	July 15, 2024	July 30, 2024	Division MOOE	2,800.00	2,800.00	2,450.00	2,450.00	COA-Inspection Officer-End-user				July 30, 2024					

502103050	Supply and Delivery of Labor, Materials, Equipment and Consumables for the Construction of Group Handwashing Facilities at DELA PAZ MAINES	DELA PAZ MAINES	small value procurement	ES learners and teachers	July 17, 2024	July 19, 2024	July 19, 2024	December 31, 2024	December 31, 2024	Sub-ARO	555,792.24	555,792.24	547,597.65	547,597.65	COA-Inspection Officer-End-User			December 31, 2024				
502103050	Supply and Delivery of Essential Normal Operations	SDO	small value procurement	Office Supplies for Use in the Normal Operations	July 17, 2024	July 19, 2024	July 19, 2024	July 31, 2024	July 31, 2024	MOOE	86,000.00	86,000.00	83,500.00	83,500.00	COA-Inspection Officer-End-User			July 31, 2024				
5021498000	Procurement of Mathematical Learning Resources (Manipulative Materials)	learners, teachers	public bidding	Sept. 23, 2024	Oct. 2, 2024	Oct. 10, 2024	Oct. 22, 2024	Oct. 22, 2024	Oct. 28, 2024	Nov. 6, 2024	Nov. 8, 2024	Dec. 15, 2024	Sub-ARO	1,343,689.51	1,343,689.51	COA-Inspection Officer-End-User			Dec. 15, 2024			
5021498000	Repair of Classroom to be Used/Converted to School Clinic (DELA PAZ MAINES)	DELA PAZ MAINES	public bidding	Nov. 16, 2023	Dec. 27, 2023	Jan. 4, 2024	Jan. 16, 2024	Jan. 16, 2024	Jan. 20, 2024	Feb. 15, 2024	Feb. 18, 2024	Aug. 18, 2024	Sub-ARO	1,071,103.22	1,071,103.22	930,346.41	930,346.41	COA-Inspection Officer-End-User			Aug. 18, 2024	
5021498000	Construction of School Clinic (SOUTHLILLE 5A, INTEGRATED NATIONAL HIGH SCHOOL)	SOUTHLILLE 5A, INHS	public bidding	Nov. 16, 2023	Dec. 27, 2023	Jan. 4, 2024	Jan. 16, 2024	Jan. 16, 2024	Jan. 20, 2024	Feb. 15, 2024	Feb. 18, 2024	Sept. 11, 2024	Sub-ARO	3,612,913.97	3,612,913.97	3,155,056.64	3,155,056.64	Althen N. Estremos, State Auditor III	Jan. 4, 2024	Jan. 16, 2024	Jan. 16, 2024	
5021498000	CY 2024 Construction of Water Supply and Sanitation Facilities-FOUR (4) SEATER SOUTHLILLE 5A ELEM. SCHOOL	SOUTHLILLE 5A, ELEM. SCHOOL	public bidding	July 16, 2024	July 17, 2024	August 1, 2024	August 13, 2024	August 13, 2024	August 14-15, 2024	Sept. 1, 2024	Oct. 1, 2024	Oct. 10, 2024	Oct. 17, 2024	Jan. 15, 2025	1,115,051.25	1,115,051.25	3,155,056.64	3,155,056.64	Althen N. Estremos, State Auditor III	Jan. 4, 2024	Jan. 16, 2024	Jan. 16, 2024
5021498000	CY 2024 Repair and Rehabilitation of Eight (8) Classroom School Building-OUR LADY OF LOURDES ELEM. SCH.	Our Lady of Lourdes ES	public bidding	July 16, 2024	July 17, 2024	August 1, 2024	August 13, 2024	August 13, 2024	August 14-15, 2024	Sept. 1, 2024	Oct. 2, 2024	Oct. 10, 2024	Oct. 17, 2024	Jan. 15, 2025	1,115,051.25	1,115,051.25	3,155,056.64	3,155,056.64	Frank Gray, Sonrome-Chapler Admin-Phil Red Cross	Jan. 4, 2024	Jan. 16, 2024	Jan. 16, 2024
5021498000	Procurement of Essential Supplies and Materials for CY 2024 Brigada Eskwela and Kickoff Ceremony	SDO	Shopping	July 16, 2024	July 17, 2024	August 1, 2024	August 13, 2024	August 13, 2024	August 14-15, 2024	Sept. 1, 2024	Oct. 2, 2024	Oct. 10, 2024	Oct. 17, 2024	Feb. 7, 2025	4,297,197.48	4,297,197.48	4,297,197.48	4,297,197.48	Althen N. Estremos, State Auditor III	Jan. 4, 2024	Jan. 16, 2024	Jan. 16, 2024
5021498000	Procurement of ESSENTIAL Supplies and Materials for CY 2024 Crossword Game No. SGH 826	SDO	Shopping	July 16, 2024	July 17, 2024	August 1, 2024	August 13, 2024	August 13, 2024	August 14-15, 2024	Sept. 1, 2024	Oct. 2, 2024	Oct. 10, 2024	Oct. 17, 2024	Feb. 7, 2025	4,297,197.48	4,297,197.48	4,297,197.48	4,297,197.48	Frank Gray, Sonrome-Chapler Admin-Phil Red Cross	Jan. 4, 2024	Jan. 16, 2024	Jan. 16, 2024
5021498000	Procurement of Labor, Materials, and Testing for the Repair of Isuzu Crosswind Plate No. SGH 826	SDO	Shopping	July 16, 2024	July 17, 2024	August 1, 2024	August 13, 2024	August 13, 2024	August 14-15, 2024	Sept. 1, 2024	Oct. 2, 2024	Oct. 10, 2024	Oct. 17, 2024	Feb. 7, 2025	93,900.00	93,900.00	91,360.00	91,360.00	Althen N. Estremos, State Auditor III	Jan. 4, 2024	Jan. 16, 2024	Jan. 16, 2024
5021498000	Procurement of Labor, Materials, and Testing Minor Repair of Fujitox DC-S2520 (Accounting Unit)	Accounting Unit	Shopping	July 16, 2024	July 17, 2024	August 1, 2024	August 13, 2024	August 13, 2024	August 14-15, 2024	Sept. 1, 2024	Oct. 2, 2024	Oct. 10, 2024	Oct. 17, 2024	Feb. 7, 2025	93,900.00	93,900.00	91,360.00	91,360.00	Frank Gray, Sonrome-Chapler Admin-Phil Red Cross	Jan. 4, 2024	Jan. 16, 2024	Jan. 16, 2024
5021498000	Procurement of Labor, Materials, and Testing-Preventive Maintenance-Toyota Hi Ace Van	ITO	Shopping	August 6, 2024	August 9, 2024	August 9, 2024	August 9, 2024	August 9, 2024	Division MOOE	23,000.00	23,000.00	20,625.00	20,625.00	COA-Inspection Officer-End-User			July 19, 2024					
5021498000	Procurement of Labor, Materials, and Testing-Repair of Laptop Asus GL552VX	ITO	Shopping	August 6, 2024	August 9, 2024	August 9, 2024	August 9, 2024	August 9, 2024	Division MOOE	10,000.00	10,000.00	7,700.00	7,700.00	COA-Inspection Officer-End-User			August 9, 2024					
5021498000	Packs with Catering Services for the Visitations of Sec. Sonny Angara	SDO	Shopping	June 20, 2024	June 20, 2024	June 21, 2024	Division MOOE	11,000.00	11,000.00	9,840.00	9,840.00	COA-Inspection Officer-End-User			June 21, 2024							
5021498000	Procurement of Food and Accommodation for the Conduct of Program Implementation Review and Plan Adjustments	SDO	small value procurement	August 6, 2024	August 9, 2024	August 9, 2024	Division MOOE	210,000.00	210,000.00	180,000.00	180,000.00	COA-Inspection Officer-End-User			August 9, 2024							

50203050	Procurement of Transport Service-Two Day Post-Curriculum Training (Kinder, Gr.1,4,7)	PSDS, EPS, Chiefs, AU's, accountants, SDO section heads, AO	September 16, 2024	September 17, 2024	September 18, 2024	September 19, 2024	September 20, 2024	Sub-ARO	15,000.00	15,000.00	11,000.00	11,000.00	COA-Inspection Officer-End-user		
50203050	Supply and Delivery of Supplies In-House Reproduction of MAT/Ad Main 1 Q1-Q4 Lesson Examples and Worksheets	CD-LRMS	small value procurement	September 17, 2024	September 17, 2024	September 30, 2024	September 30, 2024	Division MOOE	2,800.00	2,800.00	2,450.00	2,450.00	COA-Inspection Officer-End-user		September 30, 2024
50203050	Procurement of Transport Service for the Training on Psychological First Aid Responders	SGOD-DRM	Shopping	September 24, 2024	September 25, 2024	September 26, 2024	September 26, 2024	Sub-ARO	15,000.00	15,000.00	12,000.00	12,000.00	COA-Inspection Officer-End-user		September 26, 2024
50203050	Procurement of Food for the Science Month Celebration at BSTHS	SGOD Science Department	Shopping	September 24, 2024	September 25, 2024	September 26, 2024	September 26, 2024	Division MOOE	40,000.00	40,000.00	33,750.00	33,750.00	COA-Inspection Officer-End-user		September 26, 2024
50203050	Procurement of Food for the SGOD Coordination Meeting	SGOD personnel	Shopping	September 24, 2024	September 25, 2024	September 26, 2024	September 26, 2024	Division MOOE	20,000.00	20,000.00	15,750.00	15,750.00	COA-Inspection Officer-End-user		September 26, 2024
50203050	Supply and Delivery of Mineral Water - 1st Batch for October 2024	SGO employees	Shopping	September 24, 2024	September 25, 2024	September 26, 2024	September 26, 2024	Division MOOE	2,800.00	2,800.00	2,450.00	2,450.00	COA-Inspection Officer-End-user		September 26, 2024
50203050	Supply and Delivery of 52 Food Packs 3rd Quarter	OMS committees	Shopping	October 10, 2024	October 11, 2024	October 14, 2024	October 14, 2024	Division MOOE	8,000.00	8,000.00	5,200.00	5,200.00	COA-Inspection Officer-End-user		October 14, 2024
50203050	Procurement of Venue Lease with Board and Catering Services including Food and Accommodation for the Leadership Training of School Leaders on October 17-18, 2024	SGO officials	small value procurement	October 14, 2024	October 15, 2024	October 17, 2024	October 17, 2024	Division MOOE	400,000.00	400,000.00	376,000.00	376,000.00	COA-Inspection Officer-End-user		October 17, 2024
50203050	Supply, Delivery, and Testing of ICT Semi-Expendable Items for Repair of SDO Server Room, ICT Equipment	SGO ICT	small value procurement	October 10, 2024	October 15, 2024	October 31, 2024	October 31, 2024	Sub-ARO	320,000.00	320,000.00	318,500.00	318,500.00	COA-Inspection Officer-End-user		October 31, 2024
50203050	Supply and Delivery of Meats with Catering Services-Workshop on the Finalization of SDO Public Service Continuity Plan	SDO	Shopping	October 14, 2024	October 15, 2024	October 16, 2024	October 16, 2024	Sub-ARO	22,000.00	22,000.00	20,250.00	20,250.00	COA-Inspection Officer-End-user		October 16, 2024
50203050	Supply and Delivery of Essential Supplies- Workshop on the Finalization of SDO Public Service Continuity Plan	SDO	Shopping	October 15, 2024	October 17, 2024	October 29, 2024	October 29, 2024	Sub-ARO	50,000.00	50,000.00	42,500.00	42,500.00	COA-Inspection Officer-End-user		October 29, 2024
50203050	Procurement of Venue, Accommodation, Catering and Transport Services-Workshop on the Finalization of SDO Public Service Continuity Plan	SDO	small value procurement	October 25, 2024	October 26, 2024	October 29, 2024	October 29, 2024	Sub-ARO	234,000.00	234,000.00	222,000.00	222,000.00	COA-Inspection Officer-End-user		October 29, 2024
50203050	Supply and Delivery of Mineral Water - 2nd Batch for October 2024	SDO employees	Shopping	October 15, 2024	October 16, 2024	October 31, 2024	October 31, 2024	GAS MOOE	2,800.00	2,800.00	2,450.00	2,450.00	COA-Inspection Officer-End-user		October 31, 2024
50203050	Supply and Delivery of Training Materials-Induction Program for Beginning Teachers	newly-hired teachers	Shopping	October 17, 2024	October 18, 2024	October 18, 2024	October 18, 2024	Sub-ARO	50,000.00	50,000.00	45,000.00	45,000.00	COA-Inspection Officer-End-user		October 18, 2024
50203050	Procurement of Venue, lease with Board and Lodging, Induction Program for Beginning Teachers	newly-hired teachers	small value procurement	October 17, 2024	October 18, 2024	October 18, 2024	October 18, 2024	Sub-ARO	91,000.00	91,000.00	80,000.00	80,000.00	COA-Inspection Officer-End-user		
50203050	Procurement of Pigment Printer and Powder for the Creation of Standardized ID Cards	SDO	Shopping	October 15, 2024	October 15, 2024	GAS	11,000.00	11,000.00	10,050.00	10,050.00	COA-Inspection Officer-End-user				

50203080	Supply and Delivery of Purified Drinking Water for November 2024 2nd Batch	SDD employees	Shipping							November 15, 2024	November 20, 2024	November 23, 2024	November 25, 2024	MOOE	2,800.00	2,800.00	2,450.00	2,450.00	COA-Inspection Officer-End-User				November 29, 2024
50203080	Supply and Delivery of Meals with Catering Services for the Division Workshop on CID 'QUALITY™ Batch 2	CID LRMS, Chief, LR Evaluators, Estions, Layout Teachers, Content Evaluators	small value procurement							November 14, 2024	November 15, 2024	November 16, 2024	November 18, 2024	MOOE	90,000.00	90,000.00	88,000.00	88,000.00	COA-Inspection Officer-End-User				November 16, 2024
50203080	Provision of Meals with Catering Services for the Conduct of 4th Quarter NSED CV 2024	SGOD DRMM	Shopping							November 12, 2024	November 13, 2024	November 14, 2024	November 15, 2024	SG-A-RQ	7,000.00	7,000.00	6,500.00	6,500.00	COA-Inspection Officer-End-User				November 14, 2024
50203080	Provision of Meals with Catering Services for Training of Teachers on Microsoft Productivity Tools for DCP Adoption (ELC Packages Recipient)	ICT Unit	small value procurement							November 18, 2024	November 25, 2024	November 26, 2024	November 27, 2024	SG-A-RQ	170,000.00	170,000.00	162,000.00	162,000.00	COA-Inspection Officer-End-User				November 26, 2024
50203080	Procurement of Venue Lease, Accommodation and Catering Services-SGOD PRPA and Strategic Planning MOE Funds	SGOD	small value procurement							November 5, 2024	November 6, 2024	November 6, 2024	November 7, 2024	MOOE	145,000.00	145,000.00	144,000.00	144,000.00	COA-Inspection Officer-End-User				November 7, 2024
50203080	Provision of Meals with Catering Services for the Co-ordination Meeting on the Status of School MOE Funds	Finance Unit	Shopping							November 5, 2024	November 6, 2024	November 6, 2024	November 7, 2024	MOOE	5,000.00	5,000.00	4,800.00	4,800.00	COA-Inspection Officer-End-User				November 7, 2024
50203080	Supply and Delivery of Training Materials-Microsoft Productivity Tools for DCP Adoption (ELC Packages Recipient)	ICT Unit	Shopping							November 14, 2024	November 15, 2024	November 16, 2024	November 17, 2024	SG-A-RQ	31,000.00	31,000.00	30,000.00	30,000.00	COA-Inspection Officer-End-User				November 26, 2024
50203080	Supply and Delivery of Food Packs with Catering Services - Stakeholder's Summit and Gavard SANDATA 2024 Evaluation	SGOD DRMM	Shopping							November 20, 2024	November 21, 2024	November 22, 2024	November 23, 2024	SG-A-RQ	10,000.00	10,000.00	9,000.00	9,000.00	COA-Inspection Officer-End-User				November 26, 2024
50203080	Supply and Delivery of Materials Stakeholders' Summit and Gavard SANDATA 2024 Awarding	SGOD DRMM	small value procurement							November 25, 2024	November 26, 2024	November 27, 2024	December 3, 2024	SG-A-RQ	160,400.00	160,400.00	160,350.00	160,350.00	COA-Inspection Officer-End-User				December 3, 2024
50203080	Supply and Delivery of Food Packs for the Stakeholders' Summit and Gavard SANDATA 2024 Awarding	SGOD DRMM	small value procurement							November 25, 2024	November 26, 2024	November 27, 2024	December 3, 2024	SG-A-RQ	160,400.00	160,400.00	160,350.00	160,350.00	COA-Inspection Officer-End-User				December 3, 2024
50203080	Supply and Delivery of Pique and Go Bag Kit-Stakeholders' Summit and Gavard SANDATA 2024 Awarding	SGOD DRMM, stakeholders	Shopping							November 25, 2024	November 26, 2024	November 27, 2024	December 3, 2024	SG-A-RQ	67,000.00	67,000.00	60,000.00	60,000.00	COA-Inspection Officer-End-User				December 3, 2024
50203080	Supply and Delivery of Diagnostic Laboratory Packages for the Annual Physical Examination of Division-Based Personnel	SGOD personnel	Shopping							November 25, 2024	November 26, 2024	November 27, 2024	December 4, 2024	SG-A-RQ	67,000.00	67,000.00	60,000.00	60,000.00	COA-Inspection Officer-End-User				December 4, 2024
50203080	Supply and Delivery of Consumables for the Annual Repair/Rehabilitation of Classrooms in Our Lady of Lourdes ES	Our Lady of Lourdes ES	small value procurement							November 20, 2024	November 21, 2024	November 22, 2024	November 23, 2024	SG-A-RQ	43,200.00	43,200.00	43,000.00	43,000.00	COA-Inspection Officer-End-User				November 26, 2024
50203080	Supply and Delivery of Materials, Equipment and Consumables for the Annual Physical Examination of Division-Based Personnel	Our Lady of Lourdes ES	small value procurement							November 20, 2024	November 21, 2024	November 22, 2024	November 23, 2024	SG-A-RQ	30,000.00	30,000.00	29,250.00	29,250.00	COA-Inspection Officer-End-User				November 26, 2024
50203080	Supply and Delivery of Essential Supplies and Fixtures for the Establishment of Teen Health Kiosk at BCSHS-San Antonio Campus	BCSHS-SAC	small value procurement							November 29, 2024	December 6, 2024	December 6, 2024	December 6, 2024	SG-A-RQ	51,000.00	51,000.00	50,000.00	50,000.00	COA-Inspection Officer-End-User				December 6, 2024

50203050	Supply and Delivery of Food with Catering Services- Fraturation of QUALITY Batch 2-Nov 26, 27, 29, 2024	CID-LRMS	small value procurement				November 25, November 2024	Sub-ARO	200,000.00	200,000.00	180,000.00	180,000.00	COA-Inspection Officer-End-User				November 29, 2024			
50203050	Procurement of Consultancy Services for PDE for School Buildings Sub-Surface Soil Erosion-BCHS West Campus, Parana Es, Pedro H. Escrivé MES	BCHS-West Campus, Parana Es, Pedro H. Escrivé MES	small value procurement	nt			November 28, November 2024	November 29, November 2024	January 17, 2025	January 17, 2025	Sub-ARO	451,000.00	451,000.00	450,000.00	450,000.00	COA-Inspection Officer-End-User				January 17, 2025
50203050	Supply and Delivery of Essential Office Supplies for Operational and Administrative Support	SDO	small value procurement	nt			November 28, November 2024	November 26, December 2024	15,2024	December 15, 2024	GAS MOOE	250,000.00	250,000.00	248,295.00	248,295.00	COA-Inspection Officer-End-User				December 15, 2024
50203050	Supply and Delivery of Pasteurized Milk for the 27 Public Elementary Schools	Wasted/Serveye Waterd Leimers Kinder to Gr. 6	NP-Community Participation	nt			November 29, December 2024	January 3, 2025	January 17, 2025	January 17, 2025	Sub-ARO	5,150,000.00	5,150,000.00	5,146,197.00	5,146,197.00	COA-Inspection Officer-End-User				January 17, 2025
50203010	Provision of Food for the Bisan Youth Convergence 2024	SSLG-YES-O BKD SSLG Advisers	small value procurement	nt			November 27, November 2024	November 28, November 2024	2024	November 30, 2024	Sub-ARO	217,000.00	217,000.00	216,000.00	216,000.00	COA-Inspection Officer-End-User				November 30, 2024
50203010	Supply and Delivery of Personalized T-Shirts for the Bisan Youth Convergence 2024	SSLG-YES-O BKD SSLG Advisers	small value procurement	nt			November 27, November 2024	November 28, November 2024	2024	November 30, 2024	Sub-ARO	61,000.00	61,000.00	60,000.00	60,000.00	COA-Inspection Officer-End-User				November 30, 2024
50203010	Procurement of Supplies, Materials and Equipment for the Regular Repair and Maintenance of SDO Facilities	SDO	small value procurement	nt			November 27, November 2024	November 28, December 2024	2024	December 20, 2024	Division MOOE	77,000.00	77,000.00	75,720.00	75,720.00	COA-Inspection Officer-End-User				December 20, 2024
50203010	Procurement of IT Supplies and Peripherals for the Repair of IT Equipment of Budget Unit	SDO Budget Unit	small value procurement	nt			November 28, November 2024	December 3, 2024	2024	December 15, 2024	Sub-ARO	25,000.00	25,000.00	25,000.00	25,000.00	COA-Inspection Officer-End-User				December 15, 2024
50203010	Procurement of Food, Resources, Services or the Registration Training Workshop on PMIS Implementation	SDO	small value procurement	nt			November 28, November 2024	November 29, December 2024	2024	December 4, 2024	Sub-ARO	51,000.00	51,000.00	50,000.00	50,000.00	COA-Inspection Officer-End-User				December 4, 2024
50203010	Procurement of IT Supplies and Peripherals for the Repair of IT Equipment of SDO	SDO	small value procurement	nt			November 28, November 2024	December 3, 2024	2024	December 15, 2024	Division MOOE	105,000.00	105,000.00	104,000.00	104,000.00	COA-Inspection Officer-End-User				December 15, 2024
50203010	Supply and Delivery of Purified Drinking Water 1st Batch December	SDO Personnel	Shopping				November 28, November 2024	December 3, 2024	2024	December 15, 2024	Division MOOE	2,840.00	2,840.00	2,450.00	2,450.00	COA-Inspection Officer-End-User				December 15, 2024
50203010	Supply and Delivery of Purified Drinking Water 2nd Batch December	SDO Personnel	Shopping				November 28, November 2024	December 3, 2024	2024	December 15, 2024	Division MOOE	2,840.00	2,840.00	2,450.00	2,450.00	COA-Inspection Officer-End-User				December 15, 2024
50203010	Supply and Delivery of Food with Catering Services for Project KALINGA	SDO Senior Citizens and PWDS	small value procurement	nt			November 29, November 2024	November 29, December 2024	2024	December 2, 2024	Division MOOE	51,000.00	51,000.00	50,000.00	50,000.00	COA-Inspection Officer-End-User				December 2, 2024
50203010	Supply and Delivery of Supplies to Project KALINGA	SDO Senior Citizens and PWDS	Shopping				November 29, November 2024	November 29, December 2024	2024	December 2, 2024	Division MOOE	31,000.00	31,000.00	30,800.00	30,800.00	COA-Inspection Officer-End-User				December 2, 2024
50203010	Provision of Food with Catering Services for the Division Training or SHED and Receiving Teachers on Inclusive Education	public school teachers	small value procurement	nt			December 6, 2024	December 11, 2024	2024	December 27, 2024	Sub-ARO	311,000.00	311,000.00	310,500.00	310,500.00	COA-Inspection Officer-End-User				December 27, 2024

50203010	Procurement of Supplies for the Division Training for SED and Receiving Teachers on Inclusive Education	public school	Shopping						December 2, 2024	December 4, 2024	December 5, 2024	December 26, 2024	Sub-ARO	22,500.00	22,500.00	21,995.00	21,995.00	COA-Inspection Officer-End-user				December 26, 2024
50203010	Procurement of Replacement WiFi for the Health Section	Health Section	Shopping						November 21, 2024	November 21, 2024	November 21, 2024	November 21, 2024	Division MOOE	1,600.00	1,600.00	1,450.00	1,450.00	COA-Inspection Officer-End-user				November 21, 2024
50203010	Supply and Delivery of SBPP Supplies	Health Section	Shopping						December 2, 2024	December 3, 2024	December 3, 2024	December 4, 2024	Sub-ARO	18,000.00	18,000.00	17,108.00	17,108.00	COA-Inspection Officer-End-user				December 4, 2024
50203010	Provision of Meals for the Coordination Meeting with Storybook Developers	CID-LRMS	Shopping						December 2, 2024	December 2, 2024	December 2, 2024	December 3, 2024	GAS MOOE	4,000.00	4,000.00	3,380.00	3,380.00	COA-Inspection Officer-End-user				December 3, 2024
50203010	Procurement of Stakeholder Recognition and Summit Materials	SGODD	Shopping						December 2, 2024	December 3, 2024	December 3, 2024	December 4, 2024	GAS MOOE	46,000.00	46,000.00	45,000.00	45,000.00	COA-Inspection Officer-End-user				December 4, 2024
50203010	Provision of FMS Stacks for the Participants in Stakeholders' Summit and Gavard Sandata	SGODD	Shopping						December 3, 2024	December 3, 2024	December 3, 2024	December 4, 2024	Division MOOE	16,000.00	16,000.00	15,000.00	15,000.00	COA-Inspection Officer-End-user				December 4, 2024
50203010	Supply and Delivery of Recognition Materials for the Stakeholders' Summit and Gavard Sandata	SGODD	small value procurement	nt					December 2, 2024	December 3, 2024	December 3, 2024	December 4, 2024	Sub-ARO	71,000.00	71,000.00	70,000.00	70,000.00	COA-Inspection Officer-End-user				December 4, 2024
50203010	Procurement of ICT Equipment for Documentation	ICT Unit	small value procurement	nt					December 2, 2024	December 4, 2024	December 5, 2024	December 20, 2024	Sub-ARO	52,823.76	52,823.76	52,000.00	52,000.00	COA-Inspection Officer-End-user				December 3, 2024
50203010	Procurement of High Performance Laptop Computer for the Education Facilities Division	SGODDEFD	small value procurement	nt					December 3, 2024	December 5, 2024	December 6, 2024	December 20, 2024	Sub-ARO	78,000.00	78,000.00	76,999.00	76,999.00	COA-Inspection Officer-End-user				December 4, 2024
50203010	Supply and Delivery of Supplies for the In-House Reproduction of Transition Learning Resources	CID-LRMS	small value procurement	nt					December 9, 2024	December 9, 2024	December 13, 2024	December 27, 2024	Sub-ARO	472,000.00	472,000.00	470,620.00	470,620.00	COA-Inspection Officer-End-user				December 20, 2024
50203010	Supply and Delivery of Supplies and Equipment for the In-House Reproduction and Management of NLC-LRF Learning Resources	CID-LRMS	small value procurement	nt					December 9, 2024	December 13, 2024	December 13, 2024	December 27, 2024	Sub-ARO	982,000.00	982,000.00	980,000.00	980,000.00	COA-Inspection Officer-End-user				December 27, 2024
50203010	Supply and Delivery of Supplies for the Reproduction and Replacement of Damaged AUS Learning Resources	CID-LRMS	small value procurement	nt					December 9, 2024	December 11, 2024	December 13, 2024	December 27, 2024	Sub-ARO	981,000.00	981,000.00	949,975.00	949,975.00	COA-Inspection Officer-End-user				December 27, 2024
50203010	Procurement of Labor Services for the Installation of SDO Cafeteria	SDO employees	Shopping						December 9, 2024	December 11, 2024	December 13, 2024	December 27, 2024	Division MOOE	30,000.00	30,000.00	25,000.00	25,000.00	COA-Inspection Officer-End-user				December 27, 2024
50203010	Procurement of Materials for the Installation of SDO Cafeteria	SDO employees	Shopping						December 11, 2024	December 12, 2024	December 13, 2024	December 23, 2024	Division MOOE	30,000.00	30,000.00	24,485.00	24,485.00	COA-Inspection Officer-End-user				December 23, 2024
50203010	Procurement of Labor Services for the Installation of Utility Staff office at PASBE Roofop	SDO personnel	Shopping						December 11, 2024	December 12, 2024	December 13, 2024	December 23, 2024	Division MOOE	30,000.00	30,000.00	14,425.00	14,425.00	COA-Inspection Officer-End-user				December 23, 2024

50203010	Procurement of Line Matrix Printer For Payroll Processing	SDO personnel	small value procurement	nt						December 16, 2024	December 17, 2024	December 17, 2024	December 17, 2024	Division MOOE	400,000.00	400,000.00	400,000.00	400,000.00	COA-Inspection Officer-End-user					December 27, 2024
50203010	Procurement of Sodium Ascorbate plus Zinc for Public Elem. Schools and SDO Personnel	Public Elem. Schools/SDO personnel	Shopping							December 13, 2024	December 17, 2024	December 17, 2024	December 17, 2024	Sub-ARO	50,000.00	50,000.00	41,481.00	41,481.00	COA-Inspection Officer-End-user					December 27, 2024
50203010	Procurement of Supplies for the In-House Reproduction of Transition LHS for Grade 1	CID-LRMS	small value procurement	nt						December 17, 2024	December 19, 2024	December 19, 2024	December 27, 2024	Sub-ARO	164,881.24	164,881.24	162,855.00	162,855.00	COA-Inspection Officer-End-user					December 27, 2024
50203010	Procurement of Materials for the CALABARZON Expo and Library Hub SLRs	CID-LRMS	small value procurement	nt						December 17, 2024	December 19, 2024	December 19, 2024	December 27, 2024	Division MOOE	60,000.00	60,000.00	60,000.00	60,000.00	COA-Inspection Officer-End-user					December 27, 2024
50203050	Supply and Delivery of Supplies for the Implementation of Macabah Educ. Program	CID-LRMS	Shopping							December 13, 2024	December 16, 2024	December 16, 2024	December 27, 2024	Division MOOE	60,731.00	60,731.00	36,731.00	36,731.00	COA-Inspection Officer-End-user					December 27, 2024
50203050	Procurement of DCC-S25200 Drum Kit for Avery, Photocopier (Library Hub)	CID-LRMS	Shopping							December 13, 2024	December 16, 2024	December 16, 2024	December 27, 2024	Division MOOE	13,000.00	13,000.00	12,000.00	12,000.00	COA-Inspection Officer-End-user					December 27, 2024
50203050	Provision of Supplies for the Rewards and Recognition Program Implementation	SGOD	Rewards and Recognition Committee	small value procurement	nt					December 12, 2024	December 13, 2024	December 13, 2024	December 27, 2024	Division MOOE	85,000.00	85,000.00	83,375.00	83,375.00	COA-Inspection Officer-End-user					December 27, 2024
50203050	Procurement of Sports Equipment for the Student-Athletes of Private and Public Schools	SGOD		small value procurement	nt					December 20, 2024	December 26, 2024	December 26, 2024	December 27, 2024	Sub-ARO	134,680.00	134,680.00	134,650.00	134,650.00	COA-Inspection Officer-End-user					December 27, 2024
50203050	Procurement of Pasteurized Milk/Milk Components for the 2024 School-Based Feeding Program Implementation	public elementary schools, wasted learners	Negotiated Procurement Committee							December 23, 2024	January 3, 2025	January 4, 2025	June 2025	January to July Sub-ARO	5,147,000.00	5,147,000.00	5,146,197.00	5,146,197.00	COA-Inspection Officer-End-user					January to June 2025
50203050	Supply and Delivery of Hardware Materials for the Installation of SDC Cafeteria	SDO personnel	Shopping							December 12, 2024	December 16, 2024	December 16, 2024	December 25, 2024	Division MOOE	30,000.00	30,000.00	24,465.00	24,465.00	COA-Inspection Officer-End-user					December 26, 2024
50203050	Supply and Delivery of Materials for the Calabarin Expo Participation	CID-LRMS	small value procurement	nt						December 17, 2024	December 18, 2024	December 19, 2024	December 27, 2024	Division MOOE	61,000.00	61,000.00	60,000.00	60,000.00	COA-Inspection Officer-End-user					December 27, 2024
50203050	Procurement of Garden Inputs for the Guyan sa Paralan Program Implementation	Health Section	small value procurement	nt						December 17, 2024	December 18, 2024	December 19, 2024	December 27, 2024	Sub-ARO	57,380.00	57,380.00	57,380.00	57,380.00	COA-Inspection Officer-End-user					December 27, 2024
50203050	Supply and Delivery of Supplies for In-House Reproduction of Transition Learning Resources for Grade 1	CID-LRMS	small value procurement	nt						December 17, 2024	December 18, 2024	December 19, 2024	December 27, 2024	Sub-ARO	162,881.24	162,881.24	162,855.00	162,855.00	COA-Inspection Officer-End-user					December 27, 2024
50203050	Procurement of Materials -EC for the Guyan sa Paralan Program Implementation	CID-LRMS	Shopping							December 19, 2024	December 20, 2024	December 20, 2024	January 4, 2025	Sub-ARO	3,000.00	3,000.00	2,415.00	2,415.00	COA-Inspection Officer-End-user					January 4, 2025
50203050	Procurement of Food for the Participants in ADM Program Implementation Review cum Reporting and Plan Adjustment	CID	Shopping							December 19, 2024	December 19, 2024	December 19, 2024	December 20, 2024	Sub-ARO	12,500.00	12,500.00	12,000.00	12,000.00	COA-Inspection Officer-End-user					December 20, 2024

Prepared by

SYLVIA S. TANDEL
BAC Secretariat/AO IV

Recommended for Approval by

~~ARIEL M. ABANTOG
BAQ Vice Chairperson/AO V~~

APPROVED

MANUELA S. TOLENTINO, CESO V
Head of the Procuring Entity (HOPE)/SDSS