

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

Code (UACS/PAP)	Procurement Program/Project	PMO User	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activity										Source of Funds		Contract Cost (PHP)		List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explain changes from APP)						
					Assignment of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	ABC (PHP)		CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)		
																Total	MOOE													Total	MOOE
COMPLETED PROCUREMENT ACTIVITIES																															
60203010	FY 2023 Supply and Delivery of Nutritious Food Products for the Incoming Kindergarten and Gr. 1-6 Learners in Public Schools	SCOD Health Section	Public Bidding	18/07/2023	7/20-27/2023	28/07/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	8/10-11/2023	29/08/2023	08/09/2023	07/09/2023	20/02/2024	20/02/2024	Sub-ARO	10,881,600.00	10,881,600.00			9,400,800.00	9,400,800.00		Adriana N. Estrelinas-Deane Editor III, Frank Gray Sorrentino-Chapter Admin-Phil Red Cross Phil Chamber of Commerce and Industry	21/07/2023	24/07/2023	24/07/2023	24/07/2023	24/07/2023	20/02/2024
60203010	Supply and Delivery of #840 Food Packs for the LEVERAGING ICT SKILLS FOR TECHNOLOGY-DRIVEN EMPLOYEES IN THE DIVISION (LIFTED) ON FEB. 20-23	SCOD Personnel	Shopping										25/02/2024	05/02/2024	23/02/2024	23/02/2024	Sub-ARO	130,000.00	130,000.00			126,000.00	126,000.00								23/02/2024
60203050	Supply and Delivery of One (1) Lot of Training Materials for the LEVERAGING ICT SKILLS FOR TECHNOLOGY-DRIVEN EMPLOYEES IN THE DIVISION (LIFTED) ON FEB. 20-23	SCOD Personnel	Shopping										25/02/2024	05/02/2024	19/02/2024	19/02/2024	Sub-ARO	130,000.00	130,000.00			126,000.00	126,000.00								19/02/2024
60203050	Supply and Delivery of One (1) Lot of Training Materials for the LEVERAGING ICT SKILLS FOR TECHNOLOGY-DRIVEN EMPLOYEES IN THE DIVISION (LIFTED) ON FEB. 20-23	Kindergarten Teachers	Shopping										19/1/2024	19/1/2024	22/1/2024	22/1/2024	Sub-ARO	30,000.00	30,000.00			29,000.00	29,000.00								22/1/2024
60203050	Supply and Delivery of ALS Training Materials for the LEVERAGING ICT SKILLS FOR TECHNOLOGY-DRIVEN EMPLOYEES IN THE DIVISION (LIFTED) ON FEB. 20-23	ALS Teachers	Shopping										19/1/2024	19/1/2024	22/1/2024	22/1/2024	Sub-ARO	30,000.00	30,000.00			29,000.00	29,000.00								22/1/2024
60203050	Supply and Delivery of 300 Food Packs for the Division Training of ALS Teachers on Reading Assessment and Literacy Programs (49/10 Learning Recovery)	ALS Teachers	Shopping										19/1/2024	19/1/2024	22/1/2024	22/1/2024	Sub-ARO	50,000.00	50,000.00			45,000.00	45,000.00								22/1/2024
60203050	Supply and Delivery of Food with Caring Services for the Technical Assistance on Creating the School Facilities Preventive Maintenance Plan	AO II School Property Custodian, Division Engineer	Shopping										1/1/2024	1/1/2024	1/1/8/2024	1/1/8/2024	Sub-ARO	50,000.00	50,000.00			45,000.00	45,000.00								1/1/8/2024
60203050	Provision of Polo shirts for the Development of Public Service Continuity Plan	SCOD Personnel	Shopping										1/22/2024	1/22/2024	2/6/2024	2/6/2024	Sub-ARO	68,250.00	68,250.00			67,500.00	67,500.00								2/6/2024
60203050	Provision of #890 Food Packs for the 4-Day Conduct of Development of Public Service Continuity Plan	SCOD Personnel	Shopping										1/29/2024	1/29/2024	2/6/2024	2/6/2024	Sub-ARO	165,000.00	165,000.00			160,000.00	160,000.00								2/6/2024
60203050	Procurement of Board and Looking Services for the Development of Public Service Continuity Plan	SCOD Personnel	Shopping										1/6/2024	1/6/2024	2/6/2024	2/6/2024	Sub-ARO	25,000.00	25,000.00			21,000.00	21,000.00								2/6/2024
60203050	Supply and Delivery of One (1) Lot of 415 pcs Training Supplies for the Development of Public Service Continuity Plan	SCOD Personnel	Shopping										1/29/2024	1/29/2024	2/6/2024	2/6/2024	Sub-ARO	40,000.00	40,000.00			37,800.00	37,800.00								2/6/2024

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60203950	Supply and Delivery of Labor and Materials for the Repair of 6 Classrooms in MAMPLASAN NHS	Manglasan National High School	Small value procurement														27/8/2024	27/9/2024	3/25/2024	3/25/2024	Sub-ARO	964,172.39	964,172.39		964,837.78	958,837.78											3/25/2024		
60203960	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 Super Officer, School Heads, Bookkeepers, Implementing Units	Shopping														2/21/2024	2/21/2024	2/22/2024	2/22/2024	CASS MOCE	40,000.00	40,000.00		38,000.00	39,000.00											2/22/2024		
60203960	Purchase of Purified Drinking Water February /2nd Batch)	SDO employees	Shopping														2/20/2024	2/20/2024	3/15/2024	3/15/2024	CASS MOCE	2,800.00	2,800.00		2,450.00	2,450.00											3/15/2024		
60203960	Supply, Delivery, Installation, and Testing of IT Equipment Network Infrastructure at SDO HR Bldg. and Network Infrastructure Enhancement	SDO employees	Small value procurement														3/17/2024	3/10/2024	3/30/2024	3/30/2024	Sub-ARO	360,000.00		360,000.00	364,000.00		364,000.00	364,000.00										3/30/2024	
60203960	Supply, Delivery, Installation, and Termination, Training for the Project; Reprogramming of PBX with installation of New Globe Landline in the System	SDO employees	Shopping														3/17/2024	3/10/2024	3/30/2024	3/30/2024	Sub-ARO	15,000.00		15,000.00	16,000.00		16,000.00	16,000.00										3/30/2024	
60203960	Supply and Delivery of Materials and Learning Kits for Reading and Math Camp	Learners and Teachers	Small value procurement														3/13/2024	3/14/2024	3/30/2024	3/30/2024	Sub-ARO	277,000.00	277,000.00		225,800.00	225,800.00											3/30/2024		
60203960	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	2,450.00											March 7, 2024		
60203960	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 MOCE	8,750.00	8,750.00		6,250.00	6,250.00											March 12, 2024		
60203960	Supply and Delivery of Food with Catering Services for the Coordination Meeting re RAAM 2024	SDO OFFICIALS	Shopping														March 11, 2024	March 12, 2024	March 12, 2024	March 12, 2024	Division MOCE	41,000.00	41,000.00		36,750.00	36,750.00											March 12, 2024		
60203960	Provision of Tarpaulin Signage for the Updeler Regional Office in Relation to SBFP Regional Holidays	SGSO and Schools	Shopping														March 14, 2024	March 18, 2024	March 31, 2024	March 31, 2024	Division MOCE	25,300.00	25,300.00		23,000.00	23,000.00											March 31, 2024		
60203960	Provision of Food for the PAEC Tour on March 12, 2024	SDO personnel	Shopping														March 11, 2024	March 11, 2024	March 12, 2024	March 12, 2024	Division MOCE	27,000.00	27,000.00		20,000.00	20,000.00											March 12, 2024		
60203960	Provision of Food Packs with Catering Services for the Observance of Fire Prevention Month 2024	SDO personnel Five 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	7,000.00											March 25, 2024		
60203960	Supply and Delivery of One (1) Lot of Pasteurized Milk for the implementation of SBFP	26 public elementary schools Participatio n	NP.														March 22, 2024	March 21, 2024	July 3, 2024	Jul 3, 2024	Sub-ARO	3,889,240.00	3,889,240.00		3,648,000.00	3,648,000.00											July 3, 2024		
60203960	Provision of Purified Drinking Water March /2nd Batch)	SDO employees	Shopping														March 22, 2024	March 22, 2024	April 8, 2024	Sub-ARO	2,800.00		2,800.00	2,450.00		2,450.00	2,450.00											April 8, 2024	
60203960	Provision of Food Packs with Catering Services for the Orientation of DMSEA and SIMEA	SDO employees, Schoolheads	Shopping														March 19, 2024	March 20, 2024	March 27, 2024	March 27, 2024	Sub-ARO	40,000.00		40,000.00	35,000.00		35,000.00	35,000.00										March 27, 2024	
60203960	Supply and Delivery of DRRM Disaster Equipment in Observance of Fire Prevention Month 2024	SGSO DRRM	Shopping														March 15, 2024	March 15, 2024	April 3, 2024	April 3, 2024	Sub-ARO	11,200.00	11,200.00		10,800.00	10,800.00											April 3, 2024		
60203960	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	2,450.00											April 15, 2024		

60203060	Procurement of Labor, Materials and Testing for Periodic Maintenance Services- Defect Service Vehicle Mitsubishi Strada Pickup Plate No. KON 592	SDO	Shopping																	May 14, 2024	May 15, 2024	May 20, 2024	May 20, 2024	Division MOOE	20,000.00	20,000.00		17,846.00	17,846.00								May 20, 2024
60203060	Supply and Delivery of Food with Catering Services- Orientation on Improving Illustrations and Storybook Writing Skills of Teachers on Reassuring Youngsters' Achievement (HISTORYA)	LRMS, Writers, Illustrators	Shopping																	May 17, 2024	May 17, 2024	May 18, 2024	May 18, 2024	Sub-ARO	57,120.00	57,120.00		50,400.00	50,400.00								May 18, 2024
60203060	Supply and Deliver of Food Packs with Catering Services for the May 17, 2024 Literary Festival and Book Expo- Expanding Word Stories, Ideas, and Experiences	PSDS, EPS, Schoolheads, select reading teachers, key stage 1-4 learners	Shopping																	May 16, 2024	May 16, 2024	May 17, 2024	May 17, 2024	Sub-ARO	51,000.00	51,000.00		45,000.00	45,000.00								May 17, 2024
60203060	Supply and Delivery of Food Packs with Catering Services for the May 18, 2024 Call for Application for Learning Camp Volunteers (LCV)	Incumbent public school teachers	Shopping																	May 17, 2024	May 17, 2024	May 18, 2024	May 18, 2024	Sub-ARO	10,000.00	10,000.00		8,000.00	8,000.00								May 18, 2024
60203060	Procurement of Venue Lease for the Document Review on OHS Operations Manual and Planning Documents	SDO employees	small value procureme nt																	May 15, 2024	May 16, 2024	May 22, 2024	May 22, 2024	Division MOOE	210,000.00	210,000.00		204,000.00	204,000.00								May 22, 2024
60203060	Procurement of Transport Service for the Division GAD 2024	SDO employees	small value procureme nt																	May 26, 2024	May 26, 2024	May 24, 2024	May 24, 2024	Sub-ARO	308,050.00	308,050.00		303,000.00	303,000.00								May 24, 2024
60203060	Procurement of Accommodation with Meals for the Division GAD 2024	SDO employees	small value procureme nt																	May 26, 2024	May 26, 2024	May 24, 2024	May 24, 2024	Division MOOE	611,050.00	611,050.00		606,000.00	606,000.00								May 24, 2024
60203060	Supply and Delivery of Food Packs with Catering Services for the 3-day Division wide Roll-out of ELLN focusing on Science of Reading	SDO TWS, select public school teachers	Shopping																	May 23, 2024-May 23, 2024-May 24, 2024		May 22, 2024	May 22, 2024	Division MOOE	8,000.00	8,000.00		7,000.00	7,000.00								May 22, 2024
60203060	Procurement of VAN RENTAL for transport of SDO Personnel to Attend CMS Operations Manual and Planning Documents Review at The Bayview Hotel	SDO personnel	Shopping																	May 20, 2024	May 20, 2024	May 22, 2024	May 22, 2024	Division MOOE	8,000.00	8,000.00		7,000.00	7,000.00								May 22, 2024
60203060	Supply, Delivery, Installation, and Commissioning of Centralized Management System for Access Point - SDO Library Hub	NP 53.9 - Small Value Procurement																		May 30, 2024	May 29, 2024	June 6, 2024	June 6, 2024	Division MOOE	170,000.00	170,000.00		164,000.00	164,000.00								June 6, 2024
60203060	Procurement of Purified Drinking Water for May 2024	SDO personnel	Shopping																	May 27, 2024	May 28, 2024	May 31, 2024	May 31, 2024	Division MOOE	2,800.00	2,800.00		2,450.00	2,450.00								May 31, 2024
60203060	Procurement of Lease of Venue with Board and Lodging Services inclusive of Food and Accommodation for the 5-day Division Training of School Leaders on MATIAG Curriculum Implementation	School heads, SDO personnel, Public School Teachers	Failed two Biddings																	June 3, 2024	June 4, 2024	July 1, 2024	July 1, 2024	Division MOOE	1,800,000.00	1,800,000.00		1,580,000.00	1,580,000.00								July 1, 2024
60203060	Supply and Delivery of Food Packs with Catering Services for the 2024 Division Festival of the Arts	Teachers, school heads, SDO personnel	Shopping																	March 6, 2024	March 7, 2024	March 8, 2024	March 9, 2024	Division MOOE	50,000.00	50,000.00		45,000.00	45,000.00								March 9, 2024
60203060	Procurement of Snack Foods and Beverage for the Division Festival of the Arts- SELG, YES-O, and BKO	Presidents of SELG, SELG, BKO	Shopping																	May 21, 2024	May 22, 2024	May 23, 2024	May 23, 2024	Sub-ARO	15,000.00	15,000.00		12,086.00	12,086.00								May 23, 2024
60203060	Supply and Delivery of 137 pcs T-shirts for the Division GAD Activity 2024	SDO personnel	Shopping																	May 26, 2024	May 29, 2024	May 31, 2024	May 31, 2024	Division MOOE	40,000.00	40,000.00		38,360.00	38,360.00								May 31, 2024

502140800	Procurement of Transport Service for the Conduct of PIRPA	SDO	Shopping																August 6, 2024	August 6, 2024	August 9, 2024	August 9, 2024	Division MOOE	30,000.00	30,000.00		24,000.00							August 9, 2024
502140800	Supply and Delivery of Food Catering Services for the Operation on SBFP and Other (OKD) Programs	PECS School Heads, PDO, AO	Shopping																August 6, 2024	August 6, 2024	August 7, 2024	August 7, 2024	Sub-ARO RO-4A, 24-0552	60,800.00	60,800.00		54,000.00							August 7, 2024
50203560	Supply and Delivery of Mineral Water for 2nd Batch July 2024	SDO	Shopping																August 6, 2024	August 6, 2024	August 15, 2024	August 15, 2024	Division MOOE	2,800.00	2,800.00		2,450.00							August 15, 2024
502140800	Procurement of Transport Service for the Conduct of PIRPA	SDO	Shopping																August 6, 2024	August 6, 2024	August 9, 2024	August 9, 2024	Division MOOE	30,000.00	30,000.00		24,000.00							August 9, 2024
50203560	Supply and Delivery of Mineral Water for 1st Batch Aug 2024	SDO	Shopping																August 5, 2024	August 6, 2024	August 15, 2024	August 15, 2024	Division MOOE	2,800.00	2,800.00		2,450.00							August 15, 2024
50203050	Supply and Delivery of 855 Food Packs with Catering Services for the 3-day Division Training on Filipino Sign Language for SNED and Receiving Teachers	SNED Teachers	small value procurement																August 15, 2024	August 16, 2024	August 31, 2024	August 31, 2024	Sub-ARO RO-4A, 23-1305	145,350.00	145,350.00		128,250.00							August 31, 2024
50203560	Supply and Delivery of IT Equipment Under the FY 2023 Defiled Computerization Program (DCP) of SDO	ICT Unit	Shopping																August 15, 2024	August 16, 2024	August 31, 2024	August 31, 2024	Sub-ARO OSEC-4A-23-3211	30,000.00	30,000.00		27,799.00							August 31, 2024
50203050	Provision of Labor, Materials, and Testing for the Minor Repair of Fingerprint Scanner (PERSONNEL UNIT)	Personnel Unit	Shopping																August 15, 2024	August 16, 2024	August 31, 2024	August 31, 2024		25,000.00	25,000.00		20,625.00							August 31, 2024
50203560	Supply and Delivery of Supplies and Materials for the Three-Day Language for SNED and Receiving Teachers: Enriching the World of Silence	SNED Teachers	Shopping																August 15, 2024	August 16, 2024	August 16, 2024	August 16, 2024	Sub-ARO RO-4A, 23-1305	25,000.00	25,000.00		21,725.00							August 16, 2024
50203560	Procurement of IT Equipment and Accessories: Repair of DCP Installation of Door Access System at SDO Server Room	Mangstian Barn School and SDO	small value procurement																August 19, 2024	August 20, 2024	September 10, 2024	September 10, 2024	Sub-ARO OSEC-4A-24-1231	300,000.00	300,000.00		251,002.00							September 10, 2024
50203560	Provision of Food Packs with Catering Services for the 2024 OMS Benchmarking Activity of DepEd Region I	SDO Bataan City	Shopping																August 16, 2024	August 16, 2024	August 17, 2024	August 17, 2024	Division MOOE	23,400.00	23,400.00		21,000.00							August 17, 24, 31, 2024
50203560	Supply and Delivery of Essential Supplies for the Use of SDOO Youth Formation	SDO	Shopping																August 22, 2024	August 26, 2024	August 31, 2024	August 31, 2024	Division MOOE	6,000.00	6,000.00		4,050.00							August 31, 2024
50203560	Supply and Delivery of Mineral Water for 2nd Batch Aug 2024	SDO	Shopping																August 22, 2024	August 26, 2024	August 31, 2024	August 31, 2024	Division MOOE	2,800.00	2,800.00		2,450.00							August 31, 2024
50203560	Supply and Delivery of Food Packs for the Inspection of SBFP SY 2024-2025	School Heads, AO II, SDOO	small value procurement																August 27, 2024	August 27, 2024	August 28, 2024	August 28, 2024	Sub-ARO RO-4A, 24-10352	60,000.00	60,000.00		54,000.00							August 28, 2024
50203560	Provision of Food Packs for the CIO LRMS		Shopping																August 27, 2024	August 27, 2024	August 29, 2024	August 29, 2024	Division MOOE	10,000.00	10,000.00		7,980.00							August 29, 2024

50203660	Provision of Food Packs with Catering Services for the 2024 OMS Benchmarking Activity of SDO Leyte	SDO Biliran City	Shopping																August 29, 2024	August 29, 2024	August 30, 2024	August 30, 2024	Division MOOE	7,000.00	7,000.00	5,000.00	5,000.00	COA-Inspection Officer-End-user							August 30, 2024
50203660	Provision of Food Packs for the participants, volunteers from LGU and SDO CY 2024 Division Brigada Eskwelra and Kiosko Ceremony	SDO Biliran City	Shopping																July 22, 2024	July 22, 2024	July 23, 2024	July 23, 2024	Sub-ARO	20,000.00	20,000.00	16,000.00	16,000.00	COA-Inspection Officer-End-user							July 23, 2024
50203660	Supply and Delivery of T-shirts for the Administration of 2024 SEA-FLM Main Survey	SDO Biliran City	Shopping																September 2, 2024	September 3, 2024	September 15, 2024	September 15, 2024	Sub-ARO	10,000.00	10,000.00	8,700.00	8,700.00	COA-Inspection Officer-End-user							September 15, 2024
50203660	Provision of Food Packs- Orientation Meeting on DRRM Foundational Modules cum Meeting with SDRRM	SGOD	Shopping																September 5, 2024	September 3, 2024	September 6, 2024	September 9, 2024	Sub-ARO	30,000.00	30,000.00	25,000.00	25,000.00	COA-Inspection Officer-End-user							September 6, 2024
50203660	Supply and Delivery of Consumables for the Retrographic Equipment in the In-house Printing of RMA Gr. 2-3	CID-LRMS	Shopping																September 6, 2024	September 10, 2024	September 30, 2024	September 30, 2024	Sub-ARO	70,000.00	70,000.00	61,265.00	61,265.00	COA-Inspection Officer-End-user							September 30, 2024
50203660	Provision of 55 pcs Polo Shirts for the Conduct of Project SANDATA	SDRRM local persons	Shopping																September 9, 2024	September 10, 2024	September 18, 2024	September 18, 2024	Sub-ARO	30,000.00	30,000.00	24,750.00	24,750.00	COA-Inspection Officer-End-user							September 18, 2024
50203660	Supply and Delivery of Mineral Water for 1st Batch Sept 2024	SDO	Shopping																September 9, 2024	September 10, 2024	September 15, 2024	September 15, 2024	Division MOOE	2,800.00	2,800.00	2,450.00	2,450.00	COA-Inspection Officer-End-user							September 15, 2024
50203660	Procurement of Sound System Supplies and Materials for SDO Audio and Event	SDO	Shopping																September 11, 2024	September 13, 2024	September 22, 2024	September 22, 2024	Division MOOE	30,000.00	30,000.00	22,629.00	22,629.00	COA-Inspection Officer-End-user							September 22, 2024
50203660	Supply and Delivery of Drum Units (black, magenta, yellow, cyan) for the Maintenance of Develop Iteo 380	SDO	small value procurements																September 10, 2024	September 13, 2024	September 22, 2024	September 22, 2024	Division MOOE	153,000.00	153,000.00	151,000.00	151,000.00	COA-Inspection Officer-End-user							September 22, 2024
50203660	Procurement of First Aid Treatment and Sympomatic Relief Medications for the SDO	SDO	Shopping																September 10, 2024	September 11, 2024	September 22, 2024	September 22, 2024	Division MOOE	25,000.00	25,000.00	20,000.00	20,000.00	COA-Inspection Officer-End-user							September 22, 2024
50203660	Procurement of Food, Accommodation, and Transport Services-SCOD Project SANDATA	School Heads	small value procurements																September 13, 2024	September 13, 2024	September 18, 2024	September 18, 2024	Sub-ARO	247,000.00	247,000.00	245,960.00	245,960.00	COA-Inspection Officer-End-user							September 18, 2024
50203660	Supply and Delivery of Food Packs with Catering Services- Orientation and Training on Document Tracking System	SDO schools	Shopping																September 12, 2024	September 13, 2024	September 18, 2024	September 18, 2024	Division MOOE	47,400.00	47,400.00	35,550.00	35,550.00	COA-Inspection Officer-End-user							September 18, 2024
50203660	Procurement of 27 units Chest Freezers for SBFP Implementation	Elementary Schools	small value procurements																September 18, 2024	September 18, 2024	September 30, 2024	September 30, 2024	Sub-ARO	547,000.00	547,000.00	545,400.00	545,400.00	COA-Inspection Officer-End-user							September 30, 2024
50203660	Provision of Food Packs with Catering Services-2-Day Division Orientation on ADM-EIE Implementation for School Innovation	school heads, school guidance coordinators, community partners	small value procurements																September 28, 2024	October 4, 2024	October 25, 2024	October 25, 2024	Sub-ARO	102,000.00	102,000.00	99,900.00	99,900.00	COA-Inspection Officer-End-user							October 25, 2024
50203660	Provision of Training Supplies for the 2-Day Division Orientation on ADM-EIE Implementation for School Innovation	school heads, school guidance coordinators, community partners	Shopping																September 28, 2024	October 4, 2024	October 25, 2024	October 25, 2024	Sub-ARO	50,000.00	50,000.00	42,485.00	42,485.00	COA-Inspection Officer-End-user							
50203660	Provision of Polo Shirts to the 2- school heads, Day Division Orientation on ADM-EIE Implementation for School Innovation	school heads, school guidance coordinators, community partners	Shopping																September 28, 2024	October 4, 2024	October 25, 2024	October 25, 2024	Sub-ARO	40,000.00	40,000.00	34,160.00	34,160.00	COA-Inspection Officer-End-user							
50203660	Procurement of Venue Lease for the Two-Day Post Evaluation on MATATAG Curriculum Training (Kinder- Gr. 1-4,7)	PSDSs, EPSs, Chiefs, AO Vs, accountant, SGOD section heads, AO is	small value procurements																September 18, 2024	September 17, 2024	September 18, 2024	September 18, 2024	Sub-ARO	270,000.00	270,000.00	260,000.00	260,000.00	COA-Inspection Officer-End-user							

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6020360	Supply and Delivery of Food with Catering Services for the 27 Public Elementary Schools (Nov. 26, 27, 29, 2024)	CID-LRMS	small value procureme nt								November 26, 2024	November 25, 2024	November 26, 2024	November 29, 2024	November 28, 2024	November 29, 2024	Sub-ARO	200,000.00	200,000.00		180,000.00	180,000.00		COA-Inspection Officer-End-user						November 29, 2024
6020360	Procurement of Consultancy Services for PDE for School Buildings Sub-Surface Soil Exploration-BCSHS-West Campus, Palero ES, Pedro H. Escobal MES	BCSHS-West Campus, Palero ES, Pedro H. Escobal MES	small value procureme nt								November 28, 2024	November 29, 2024	November 29, 2024	January 17, 2025	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
6020360	Supply and Delivery of Essential Office Supplies for Operational and Administrative Support	SDO	small value procureme nt								November 26, 2024	November 29, 2024	November 26, 2024	December 15, 2024	December 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
6020360	Supply and Delivery of Wasted/Severely Pasteurized Milk for the 27 Public Elementary Schools Kinder to Gr. 6	NP-Community Participatio n									November 29, 2024	December 30, 2024	January 3, 2025	January 17, 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
6020360	Provision of Food for the Bimonthly Youth Convergence 2024	SSLG, YES-O, BMD, SSLG Advisers	small value procureme nt								November 27, 2024	November 28, 2024	November 28, 2024	November 30, 2024	November 30, 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
6020360	Procurement of Supplies, Materials and Equipment for the Regular Repair and Maintenance of SDO Facilities	SDO	small value procureme nt								November 27, 2024	November 28, 2024	November 28, 2024	December 20, 2024	December 20, 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
6020360	Procurement of IT Supplies and Peripherals for the Repair of IT Equipment of Budget Unit	Budget Unit	Shopping								November 28, 2024	December 3, 2024	December 3, 2024	December 15, 2024	December 15, 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
6020360	Provision of Food with Catering Services for the Regional Training Workshop on PMIS Implementation	SDO	small value procureme nt								November 28, 2024	November 29, 2024	November 29, 2024	December 4, 2024	December 4, 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
6020360	Procurement of IT Supplies and Peripherals for the Repair of IT Equipment of SDO	SDO	small value procureme nt								November 28, 2024	November 29, 2024	December 3, 2024	December 15, 2024	December 15, 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
6020360	Supply and Delivery of Purified Drinking Water 1st Batch December	SDO Personnel	Shopping								November 28, 2024	November 29, 2024	December 3, 2024	December 15, 2024	December 15, 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
6020360	Supply and Delivery of Purified Drinking Water 2nd Batch December	SDO Personnel	Shopping								November 28, 2024	November 29, 2024	December 3, 2024	December 15, 2024	December 15, 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
6020360	Supply and Delivery of Food with Catering Services for Project KALINCA	SDO Senior Citizens and PMOs	small value procureme nt								November 29, 2024	November 29, 2024	November 29, 2024	December 2, 2024	December 2, 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
6020360	Supply and Delivery of Supplies for Project KALINCA	SDO Senior Citizens and PMOs	Shopping								November 29, 2024	November 29, 2024	November 29, 2024	December 2, 2024	December 2, 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
6020360	Provision of Food with Catering Services for the Division Training for SHED and Resolving Teachers on Inclusive Education	public school teachers	small value procureme nt								December 6, 2024	December 10, 2024	December 11, 2024	December 27, 2024	December 27, 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

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