

**DEPED - Division of General Santos City - Annual Procurement Plan for FY 2022**  
**Non-Common Use Supplies and Equipment (NON-CSE) - 1st Semester 2022**

Code (PAP)	Procurement Project	PMO/ End-User	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	
-	Provision of ICT Equipment for MEP/ALIVE Implementation during this COVID-19 Pandemic	ALIVE - Epino	Competitive Bidding					GoP	1,753,750.00	1,753,750.00	-	Source of Fund: MEP Fund 2021 Sub-ARO No. Deped 12-21-036 FY 2021 Continuing Appropriations
-	Installation of Structured Cabling System for the Implementation of DepEd Resource Planning System (DERPS)	ICT - Amboy	NP-53.1 Two Failed Biddings					GoP	1,200,000.00	1,200,000.00	-	Source of Fund: FY 2021 Continuing Appropriations
-	Procurement of Bondpaper for Q3 and Q4	CID - Palomo	Competitive Bidding					GoP	3,000,000.00	3,000,000.00	-	Source of Fund: Sub-Aro Accumulated Savings
-	Procurement of E-Nutribun for 24,545 beneficiaries for 20 days for S.Y. 2022 - 2023	School Health	Competitive Bidding					GoP	8,836,200.00	8,836,200.00	-	Source of Fund: Sub-ARO No. OSEC 12-22-0957 dated March 1, 2022
-	Regional SBM Learning Exchange CUM Planning Workshop Finalization 2022 - Catering	SGOD - Radin	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00	-	-
-	Regional SBM Learning Exchange CUM Planning Workshop Finalization 2022 - Polo Shirt	SGOD - Radin	NP-53.9 - Small Value Procurement					GoP	5,500.00	5,500.00	-	-
-	2-Day Post Activity Evaluation for Paskuhan sa Gensan 2021	CID - Adanza	NP-53.9 - Small Value Procurement					GoP	91,000.00	91,000.00	-	-
-	2-Day Capability Building for GSU Personnel - Catering	GSU	NP-53.9 - Small Value Procurement					GoP	125,000.00	125,000.00	-	-
-	2-Day Capability Building for GSU Personnel - Polo Shirt	GSU	NP-53.9 - Small Value Procurement					GoP	27,500.00	27,500.00	-	-
-	2-Day Capability Building for GSU Personnel - Van rental	GSU	NP-53.9 - Small Value Procurement					GoP	32,000.00	32,000.00	-	-
-	Presentation of the Final Outputs of the BLAAN Framework to the Council of Elders in General Santos City	CID - Adanza	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	-	-
-	Finalization of the 2022 Division Annual Implementation Plan (DAIP) CUM Initial Planning for the Preparation of Division Education Development Plan (DEDP)	SGOD - Federizo	NP-53.9 - Small Value Procurement					GoP	40,500.00	40,500.00	-	-
-	Catering for the 3-Day Live-In Planning Workshop in the Preparation of the Program Plans for Madrasah Education Program (MEP)/ALIVE Program	CID - Epino	NP-53.9 - Small Value Procurement					GoP	93,000.00	93,000.00	-	-
-	Provision for Flag Ceremony	AOV	NP-53.9 - Small Value Procurement					GoP	1,440.00	1,440.00	-	-
-	SBM SUMMIT CUM AWARDDING OF CERTIFICATE OF RECOGNITION TO SELECTED SCHOOLS DURING THE REGIONAL SBM VALIDATION 2020 AND 2021	SGOD - Radin	NP-53.9 - Small Value Procurement					GoP	25,200.00	25,200.00	-	-
-	FOR ORIENTATION ON PREPARATION AND CONDUCT AND REPORTING OF QUARTERLY MONITORING, EVALUATION AND PLAN ADJUSTMENT – CATERING SERVICES	SGOD - Billon	NP-53.9 - Small Value Procurement					GoP	34,800.00	34,800.00	-	-
-	Division-Wide Training for Guidance Councilor/ Designates for the Different Counseling Services	CID - Loreno	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	-

-	Repainting of Division Office Main Building	SGOD - Limen	NP-53.9 - Small Value Procurement					GoP	98,174.53	98,174.53	-	-
-	Division- Enhancement Training of Teaching Skills for Edukasyon sa Pagpapakatao Teachers SY 2022-2023 - External Hard Drive	CID - Loreno	NP-53.9 - Small Value Procurement					GoP	39,900.00	39,900.00	-	-
-	Enhancement of Existing Development of Learning Materials for Senior High School (SHS) ABM Subjects - Catering	CID - Loreno	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	-
-	Catering Services for the Division One day Division Orientation on the Guidelines on the Utilization of learning Activity Sheets for 3rd and 4th Quarter and Reproduction of LAS for English, Math and Science on March 04, 2022	CID - Pascua	NP-53.9 - Small Value Procurement					GoP	5,400.00	5,400.00	-	-
-	One day Division Orientation on the Guidelines on the Utilization of learning Activity Sheets for 3rd and 4th Quarter and Reproduction of LAS for English, Math and Science on March 04, 2022 - SUPPLIES	CID - Pascua	NP-53.9 - Small Value Procurement					GoP	36,435.00	36,435.00	-	-
-	Capacity Building for Teachers in Integrating the Comprehensive Sexuality - Paper	CID - Loreno	NP-53.9 - Small Value Procurement					GoP	1,920.00	1,920.00	-	-
-	Capacity Building for Teachers in Integrating the Comprehensive Sexuality - Hard Drive	CID - Loreno	NP-53.9 - Small Value Procurement					GoP	28,080.00	28,080.00	-	-
-	Enhancement of Existing Learning Materials-Division-Wide Training on the Development of Learning Materials for Edukasyon sa Pagpapakatao (ESP-SLM) - Supplies	CID - Loreno	NP-53.9 - Small Value Procurement					GoP	1,500.00	1,500.00	-	-
-	Enhancement of Existing Learning Materials-Division-Wide Training on the Development of Learning Materials for Edukasyon sa Pagpapakatao (ESP-SLM) - Catering (MAY 19-20, 2022 )	CID - Loreno	NP-53.9 - Small Value Procurement					GoP	38,400.00	38,400.00	-	-
-	Supplies for Two-Day Division Seminar workshop on Facilitation skills for technical working group and Focal Persons in EPP/TLE/TVL on March 22-23 2022	CID - Caballes	NP-53.9 - Small Value Procurement					GoP	29,920.00	29,920.00	-	-
-	Supplies for Division Three Day Seminar Workshop on the use of ICT in Classroom Instructions on August 16-18, 2022	CID - Caballes	NP-53.9 - Small Value Procurement					GoP	29,932.00	29,932.00	-	-
-	Supplies and Materials for Two day Division Webinar on Test Construction, Art of Questioning, Coaching and Mentoring by Department Heads and Master Teachers for EPP/TLE/TVL Teachers on April 26-27, 2022	CID - Caballes	NP-53.9 - Small Value Procurement					GoP	50,020.00	50,020.00	-	-
-	Supplies for Division Training Writeshop on enhancement of the Contextualized SLM's or Learning materials for Identified TLE/TVL on May 17-19, 2022	CID - Caballes	NP-53.9 - Small Value Procurement					GoP	19,995.00	19,995.00	-	-
-	Site Preparation of the Swabbing Booth Testing	SGOD - Limen	NP-53.9 - Small Value Procurement					GoP	44,364.23	44,364.23	-	-
-	Catering Services for 2-day Division Training on the Critical Content in Teaching Folk Dances on April 21-22, 2022	CID - Tejada	NP-53.9 - Small Value Procurement					GoP	91,000.00	91,000.00	-	-
-	Props for the 2 day Division Training on the Critical Content in Teaching Folk Dances on April 21-22, 2022	CID - Tejada	NP-53.9 - Small Value Procurement					GoP	9,100.00	9,100.00	-	-
-	Division Online Training of Teachers on Critical Content in Science Grade 5 and Grade 6 - Webcam	CID - Reyes	NP-53.9 - Small Value Procurement					GoP	59,994.00	59,994.00	-	-
-	Division Online Training on Design Thinking in K 3 Science and Mathematics Teaching - Webcam	CID - Reyes	NP-53.9 - Small Value Procurement					GoP	29,997.00	29,997.00	-	-

-	Division Online Training of Teachers on cross Specialization in Science JHS - webcam	CID - Reyes	NP-53.9 - Small Value Procurement					GoP	29,997.00	29,997.00	-	-
-	Division Training on Artificial Intelligence for selected STE teachers	CID - Reyes	NP-53.9 - Small Value Procurement					GoP	78,000.00	78,000.00	-	-
-	Digital Teaching Strategies for Aral. Panlipunan Teachers in the New Normal Education-Catering	CID - Adanza	NP-53.9 - Small Value Procurement					GoP	29,250.00	29,250.00	-	-
-	1st Management Review	CID - Palomo	NP-53.9 - Small Value Procurement					GoP	18,200.00	18,200.00	-	-
-	Catering services with venue for the 2 Day Division Training of Teachers in Teaching Basic Concepts in Music on March 24-25, 2022	CID - Tejada	NP-53.9 - Small Value Procurement					GoP	90,000.00	90,000.00	-	-
-	Office Supplies for the 2 Day Division Training of Teachers in Teaching the basic Concepts in Music on March 24-25, 2022	CID - Tejada	NP-53.9 - Small Value Procurement					GoP	8,550.00	8,550.00	-	-
-	Catering Services for Pandibisyong Pagsasanay ng Bagong Ortograpiyang Filipino	CID - Pascua	NP-53.9 - Small Value Procurement					GoP	20,400.00	20,400.00	-	-
-	Token for the resource speakers for Pandibisyong Pagsasanay ng Bagong Ortograpiyang Filipino on March 24-25 , 2022	CID - Pascua	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00	-	-
-	Supplies to be used for the Pandibisyong Pagsasanay sa mga tagapagsanay ng bagong Ortograpiyang	CID - Pascua	NP-53.9 - Small Value Procurement					GoP	3,610.00	3,610.00	-	-
-	Catering for Seminar Workshop Facilitation Skills for Technical Working Group in Reading, MTB-MLE, ADM	CID - Ruales	NP-53.9 - Small Value Procurement					GoP	28,000.00	28,000.00	-	-
-	Token for Seminar Workshop Facilitation Skills for Technical Working Group in Reading, MTB-MLE, ADM	CID - Ruales	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	-	-
-	Catering for Division Training Writeshop on the Development of Contextualized Learning Materials for Developmental, Functional, Recreatory, Corrective Reading "SA Aklat Sisikat"	CID - Ruales	NP-53.9 - Small Value Procurement					GoP	94,500.00	94,500.00	-	-
-	Supplies for Division Training Writeshop on the Development of Contextualized Learning Materials for Developmental, Functional, Recreatory, Corrective Reading "SA Aklat Sisikat"	CID - Ruales	NP-53.9 - Small Value Procurement					GoP	6,250.00	6,250.00	-	-
-	Catering Services for Pandibisyong Pagsasanay ukol sa Pagpapahusay ng Sariling Modyul sa Pagkatuto April 28-29, 2022	CID - Pascua	NP-53.9 - Small Value Procurement					GoP	24,000.00	24,000.00	-	-
-	Catering for Training-Workshop on the Development & Evaluation of Learning Materials for Kindergarten	CID - Figueroa	NP-53.9 - Small Value Procurement					GoP	29,250.00	29,250.00	-	-
-	Planning and updating of the Division Communication Plan	Communications	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00	-	-
-	Upgrading of Internet connection of COA Office of DEPED Gensan	ICT - Amboy	Direct Contracting					GoP	5,798.00	5,798.00	-	-
-	Catering Services of the 3-Day Live-in Planning Workshop in the Preparation of the Program Plans for Madrasah Education Program (MEP)/ALIVE Program on March 9-11, 2022	CID - Epino	NP-53.9 - Small Value Procurement					GoP	93,000.00	93,000.00	-	-
-	Various trainings supplies for the Planning Workshop in the Preparation of the Program Plans for Madrasah Education Program (MEP)/ALIVE Program on March 9-11, 2022	CID - Epino	NP-53.9 - Small Value Procurement					GoP	675.00	675.00	-	-

-	Various trainings supplies for the Planning Workshop in the Preparation of the Program Plans for Madrasah Education Program (MEP)/ALIVE Program on March 9-11, 2022	CID - Epino	NP-53.9 - Small Value Procurement					GoP	2,190.00	2,190.00	-	-
-	Catering services with venue and room accommodation for the two-days Institutionalization of Division Research Technical Working Committee	SGOD - Federizo	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00	-	-
-	Continuing Education for Learning Resource Evaluators	CID - Palomo	NP-53.9 - Small Value Procurement					GoP	29,900.00	29,900.00	-	-
-	Catering Services during Training of Trainers on LR Development	CID - Palomo	NP-53.9 - Small Value Procurement					GoP	148,200.00	148,200.00	-	-
-	Catering for the conduct of Preparation, Presentation and Firming up the Division situational analysis on March 24-25, 2022	SGOD - Federizo	NP-53.9 - Small Value Procurement					GoP	125,000.00	125,000.00	-	-
-	Materials for Two-Day development and implementation of a system for monitoring and evaluation of the division and school plans	SGOD - Federizo	NP-53.9 - Small Value Procurement					GoP	1,100.00	1,100.00	-	-
-	Catering services with venue and room accommodation for Two-day development and implementation of System for monitoring and evaluation of the division and schools plans	SGOD - Federizo	NP-53.9 - Small Value Procurement					GoP	28,500.00	28,500.00	-	-
-	Catering for Writeshop on the Lesson Exemplars for local history in General Santos City	CID - Adanza	NP-53.9 - Small Value Procurement					GoP	48,750.00	48,750.00	-	-
-	Procurement of Supply and Materials for writeshop on the lesson exemplars for local history in General Santos City	CID - Adanza	NP-53.9 - Small Value Procurement					GoP	1,245.00	1,245.00	-	-
-	Supplies for the conduct of Preparation, Presentation and Firming up the Division situational analysis on March 24-25, 2022	SGOD - Federizo	NP-53.9 - Small Value Procurement					GoP	4,330.00	4,330.00	-	-
-	Recognition of SSLM Development Teams for Third Quarter (Pasidungog Season 3)	CIF - Palomo	NP-53.9 - Small Value Procurement					GoP	9,800.00	9,800.00	-	-
-	Catering For Conduct of Quarterly Division Monitoring, Evaluation & Plan Adjustment	SGOD - Billon	NP-53.9 - Small Value Procurement					GoP	278,400.00	278,400.00	-	-
-	Supplies For Conduct of Quarterly Division Monitoring, Evaluation & Plan Adjustment	SGOD - Billon	NP-53.9 - Small Value Procurement					GoP	15,360.00	15,360.00	-	-
-	Catering for Pre-employment Interview of Applicants for Various Position	Linamen Catas	NP-53.9 - Small Value Procurement					GoP	20,700.00	20,700.00	-	-
-	Malong for Token for Division Brigada "Pasidungog"	CID - Ruales	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	-
-	Career Guidance Summit	CID- Loreno	NP-53.9 - Small Value Procurement					GoP	18,700.00	18,700.00	-	-
-	Catering for Division Training - workshop on Television-Based Instruction for technical working group in developmental, funtional, recreatory, corrective reading "sa aklat sisikat"	CID- Ruales	NP-53.9 - Small Value Procurement					GoP	83,850.00	83,850.00	-	-
-	Token for Division Training - workshop on Television-Based Instruction for technical working group in developmental, funtional, recreatory, corrective reading "sa aklat sisikat"	Gregorio Ruales	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	-	-
-	Supplies for Pandibisyong Pagsasanay ukol sa Pagpapahusay ng Sariling Modyul sa Pagkatuto	Norma Pascua	NP-53.9 - Small Value Procurement					GoP	1,505.00	1,505.00	-	-

-	Supplies to be used for the Pagsasanay Ukol sa Kritikal na Nilalaman sa Filipino (Nov.23-24)	Norma Pascua	NP-53.9 - Small Value Procurement					GoP	1,505.00	1,505.00	-	-
-	For Alcohol use in the Division Office for the 1st Half of 2022	Lizzette May Isabel N. Dioso	NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00	-	-
-	Catering for Writeshop on Development of Conceptualized Learning Materials for MTB-MLE Literature Print/Digital Book (July 27-29)	Gregorio Ruales	NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00	-	-
-	Catering Services for Pandibisyon Pagsasanay ukol sa Kritikal na Nilalaman sa Filipino (Nov.23-24)	Norma Pascua	NP-53.9 - Small Value Procurement					GoP	23,400.00	23,400.00	-	-
-	Catering Services for Pagsasanay sa Ibat ibang Bigkasan at Pagsusulat ng Iskrip, Tula, at Talumpati July 7-8	Norma Pascua	NP-53.9 - Small Value Procurement					GoP	23,400.00	23,400.00	-	-
-	Catering for Enhancement of School Balanced Reading Program (June 28-30)	Gregorio Ruales	NP-53.9 - Small Value Procurement					GoP	167,700.00	167,700.00	-	-
-	Catering Services during Division Reading Festival (Nov 21-25 )	Gregorio Ruales	NP-53.9 - Small Value Procurement					GoP	104,000.00	104,000.00	-	-
-	Supplies during Division Reading Festival (Nov 21-25)	Gregorio Ruales	NP-53.9 - Small Value Procurement					GoP	11,950.00	11,950.00	-	-
-	Token for Division Reading Festival (Nov 21-25)	Gregorio Ruales	NP-53.9 - Small Value Procurement					GoP	33,000.00	33,000.00	-	-
-	Catering Services for the Training of MG teachers on Technology, Pedagogy, Content Knowledge and Reseach (May 26-27)	Norma Pascua	NP-53.9 - Small Value Procurement					GoP	23,400.00	23,400.00	-	-
-	Supplies to be used for the Division Training of Trainers for the School Paper Advisers (May 26-27)	Norma Pascua	NP-53.9 - Small Value Procurement					GoP	1,000.00	1,000.00	-	-
-	Procurement of Materials and Supply for Pagsasanay sa Ibat ibang Bigkasan at Pagsusulat ng Iskrip, Tula, at Talumpati July 28-29	Norma Pascua	NP-53.9 - Small Value Procurement					GoP	1,600.00	1,600.00	-	-
-	Catering services for 2-day Division Training on the Critical Content in Teaching Special Program in the Arts (SPA) Subject on July 26-27, 2022	Eden Ruth Tejada	NP-53.9 - Small Value Procurement					GoP	89,700.00	89,700.00	-	-
-	Supplies for 2-day Division Training on the Critical Content in Teaching Special Program in the Arts (SPA) Subject on July 26-27, 2022	Eden Ruth Tejada	NP-53.9 - Small Value Procurement					GoP	6,165.00	6,165.00	-	-
-	Food Packs for the Two-Day Division Training on the Physical Fitness Test on July 19-20, 2022	Eden Ruth Tejada	NP-53.9 - Small Value Procurement					GoP	51,300.00	51,300.00	-	-
-	Supply for the Two-Day Division Training on the Physical Fitness Test on July 19-20, 2022	Eden Ruth Tejada	NP-53.9 - Small Value Procurement					GoP	7,820.00	7,820.00	-	-
-	Supply for Enhancement of SPED and Receiveing Teachers on SPED Content and Pedagogy ( August 17-19 )	Lilane Josol	NP-53.9 - Small Value Procurement					GoP	7,800.00	7,800.00	-	-
-	Supplies for strengthening public schools district supervisors (PSDS/PICS) and ALS-EPSSA's KSA on SPED and Pedagogy ( Sept 21-22 )	Lilane Josol	NP-53.9 - Small Value Procurement					GoP	1,400.00	1,400.00	-	-
-	Catering for Training SPED teachers on Filipino Sign Language (July 20-21)	Lilane Josol	NP-53.9 - Small Value Procurement					GoP	65,000.00	65,000.00	-	-

-	Packed Meals for Conduct of RQA (March-May)	Linamen Catas	NP-53.9 - Small Value Procurement					GoP	54,000.00	54,000.00	-	-
-	Division Inks and Cartridges office Use for the month of March 2022	Dennis Babas	NP-53.9 - Small Value Procurement					GoP	49,600.00	49,600.00	-	-
-	Procurement of Supplies for Division Training Writeshop on enhancement of the Contextualized SSLM's or Learning materials for Identified TLE/TVL on May 17-19, 2022 (RE-BID)	Amalia C. Caballes	NP-53.9 - Small Value Procurement					GoP	19,990.00	19,990.00	-	-
-	Procurement of Supplies and Materials for Two day Division Webinar on Test Construction, Art of Questioning, Coaching and Mentoring by Department Heads and Master Teachers for EPP/TLE/TVL Teachers on April 26-	Amalia C. Caballes	NP-53.9 - Small Value Procurement					GoP	25,000.00	25,000.00	-	-
-	Procurement of Supplies for Division Three Day Seminar Workshop on the use of ICT in Classroom Instructions on August 16-18, 2022 (RE-BID)	Amalia C. Caballes	NP-53.9 - Small Value Procurement					GoP	29,940.00	29,940.00	-	-
-	Enhancement of Existing Learning Materials-Division-Wide Training on the Development of Learning Materials for Edukasyon sa Pagpapakatao (ESP-SLM) - Supplies (RE-BID)	Luzviminda Loreno	NP-53.9 - Small Value Procurement					GoP	1,600.00	1,600.00	-	-
-	Division-Wide Training for Guidance Councilor/ Designates for the Different Counseling Services (RE-BID)	Luzviminda R. Loreno	NP-53.9 - Small Value Procurement					GoP	28,000.00	28,000.00	-	-
-	Capacity Building for Teachers in Integrating the Comprehensive Sexuality - Paper ( RE-BID )	Luzviminda R. Loreno	NP-53.9 - Small Value Procurement					GoP	1,800.00	1,800.00	-	-
-	Packed Meals for Division Executive Meeting	Lizzette May Isabel N. Dioso	NP-53.9 - Small Value Procurement					GoP	270,000.00	270,000.00	-	-
-	Procurement of Supplies and Materials for Two day Division Webinar on Test Construction, Art of Questioning, Coaching and Mentoring by Department Heads and Master Teachers for EPP/TLE/TVL Teachers on April 26-27, 2022 (RE-BID)	Amalia C. Caballes	NP-53.9 - Small Value Procurement					GoP	25,000.00	25,000.00	-	-
-	Division Brigada Pagbasa "Pasidungog"	Gregorio Ruales	NP-53.9 - Small Value Procurement					GoP	9,500.00	9,500.00	-	-
-	Aircon General Cleaning for Division Office	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	23,000.00	23,000.00	-	-
-	For Division office Glass repair and maintenance	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	45,770.00	45,770.00	-	-
-	For Division Office - SDS stamp	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	8,500.00	8,500.00	-	-
-	For Division Office water consumption (April-Dec 2022)	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	35,850.00	35,850.00	-	-
-	Office Table and Chair for ASDS office use.	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	26,100.00	26,100.00	-	-
-	Playing Uniforms for Regional Vaccination Campaign Through sports 2022	Ronald S. Radin	NP-53.9 - Small Value Procurement					GoP	18,700.00	18,700.00	-	-
-	For Reproduction of IPEd Blaan Framework in General Santos City	Lito S. Adanza	NP-53.9 - Small Value Procurement					GoP	24,575.00	24,575.00	-	-
-	Regional SBM Learning Exchange CUM Planning Workshop Finalization 2022 - Catering	Ronald S. Radin	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00	-	-

-	Regional SBM Learning Exchange CUM Planning Workshop Finalization 2022 - Polo Shirt	Ronald S. Radin	NP-53.9 - Small Value Procurement					GoP	5,500.00	5,500.00	-	-
-	2-Day Post Activity Evaluation for Paskuhan sa Gensan 2021	Lito S. Adanza	NP-53.9 - Small Value Procurement					GoP	91,000.00	91,000.00	-	-
-	2-Day Capability Building for GSU Personnel - Catering	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	125,000.00	125,000.00	-	-
-	2-Day Capability Building for GSU Personnel - Polo Shirt	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	27,500.00	27,500.00	-	-
-	2-Day Capability Building for GSU Personnel - Van rental	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	32,000.00	32,000.00	-	-
-	Presentation of the Final Outputs of the BLAAN Framework to the Council of Elders in General Santos City	Lito S. Adanza	NP-53.9 - Small Value Procurement					GoP	18,000.00	18,000.00	-	-
-	Finalization of the 2022 Division Annual Implementation Plan (DAIP) CUM Initial Planning for the Preparation of Division Education Development Plan (DEDP)	Nepomuce no B. Federizo	NP-53.9 - Small Value Procurement					GoP	40,500.00	40,500.00	-	-
-	Catering for the 3-Day Live-In Planning Workshop in the Preparation of the Program Plans for Madrasah Education Program (MEP)/ALIVE Program	Hanena L. Epino	NP-53.9 - Small Value Procurement					GoP	93,000.00	93,000.00	-	-
-	Provision for Flag Ceremony	Lizzette May Isabel N. Dioso	NP-53.9 - Small Value Procurement					GoP	1,440.00	1,440.00	-	-
-	SBM SUMMIT CUM AWARDING OF CERTIFICATE OF RECOGNITION TO SELECTED SCHOOLS DURING THE REGIONAL SBM VALIDATION 2020 AND 2021	SGOD - Castino	NP-53.9 - Small Value Procurement					GoP	25,200.00	25,200.00	-	-
-	FOR ORIENTATION ON PREPARATION AND CONDUCT AND REPORTING OF QUARTERLY MONITORING, EVALUATION AND PLAN ADJUSTMENT – CATERING SERVICES	Felix Billon	NP-53.9 - Small Value Procurement					GoP	34,800.00	34,800.00	-	-
-	Division-Wide Training for Guidance Counselor/ Designates for the Different Counseling Services	Luzviminda R. Loreno	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	-
-	School-based Feeding Program Milk Impelmentation SY 2022-2023	SHS - Napila	NP-53.5 Agency-to-Agency					GoP	7,461,680.00	7,461,680.00	-	-
-	Procurement of Computer Desktop for CID and Budget Office	Juliet Lastimosa	NP-53.9 - Small Value Procurement					GoP	44,400.00	44,400.00	-	-
-	Catering Services for Eidl Fitr 2022 Celebration	Hanena Epino	NP-53.9 - Small Value Procurement					GoP	49,600.00	49,600.00	-	-
-	Catering services for Enhancement of Policy on Coaching and Mentoring for Cooperating Teachers (Mindanao)	Zaida N. Abiera	NP-53.9 - Small Value Procurement					GoP	160,000.00	160,000.00	-	-
-	Materials and Supplies for Enhancement of Policy on Coaching and Mentoring for Cooperating Teachers (Mindanao)	Zaida N. Abiera	NP-53.9 - Small Value Procurement					GoP	1,613.00	1,613.00	-	-
-	Catering Services without venue for the Eidl Fitr Celebration on May 5, 2022	Hanena Epino	NP-53.9 - Small Value Procurement					GoP	49,600.00	49,600.00	-	-
-	Maintenance for Toyota Innova Beige plate# 1210-149141	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	14,850.00	14,850.00	-	-
-	Catering services with venue and accommodation for School - Based Feeding Program (SBFP) National Work Conference ( Batch 5 )	Anna Rizza C. Napila	NP-53.9 - Small Value Procurement					GoP	336,000.00	336,000.00	-	-

-	Catering for Division Training of Trainers of School Paper Advisers for Campus Journalism	Norma Pascua	NP-53.9 - Small Value Procurement					GoP	23,400.00	23,400.00	-	-
-	Supplies for Division Training of Trainers of School Paper Advisers for Campus Journalism	Norma Pascua	NP-53.9 - Small Value Procurement					GoP	1,585.00	1,585.00	-	-
-	Purchase of Supplies and Materials for the Participants of School - Based Feeding Program (SBFP) National Work Conference for FY 2022 Batch 5, for Regions XI and XII	Anna Rizza C. Napila	NP-53.9 - Small Value Procurement					GoP	1,400.00	1,400.00	-	-
-	Purchase of Polo Shirts and Seminar Bags for the Participants of School - Based Feeding Program (SBFP) National Work Conference for FY 2022 Batch 5, for Regions XI and XII	Anna Rizza C. Napila	NP-53.9 - Small Value Procurement					GoP	22,750.00	22,750.00	-	-
-	Catering for School Paper Advisers in English and Filipino	Norma Pascua	NP-53.9 - Small Value Procurement					GoP	97,500.00	97,500.00	-	-
-	Division Competency - Based Training in English - Catering	Sally Palomo	NP-53.9 - Small Value Procurement					GoP	148,800.00	148,800.00	-	-
-	Supplies/Token for Division Competency - Based training in English	Sally Palomo	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	-	-
-	Repair of KIA bongo for Division Office	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	26,230.00	26,230.00	-	-
-	Repainting of Division Office Main Building	Everlindo A. Limen	NP-53.9 - Small Value Procurement					GoP	165,993.05	165,993.05	-	-
-	PC monitor for division office- GSU and PACD use	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	12,000.00	12,000.00	-	-
-	Catering Services and Hotel Venue for the conduct of School - Based Feeding Program (SBFP) Program Implementation Review, Recognition and Awarding and Orientation on the Supplemental Guidelines of SBFP FY - 2022	Anna Rizza C. Napila	NP-53.9 - Small Value Procurement					GoP	71,500.00	71,500.00	-	-
-	Purchase of Supplies and Materials for the Participants of SBFP Program implementation review recognition and awarding and orientation on the supplemental guidelines of SBFP FY 2022.	Anna Rizza C. Napila	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	-	-
-	Purchase of Polo shirts and Bag for the district implementation of the SBFP for the Participants of SBFP Program implementation review recognition and awarding and orientation on the supplemental guidelines of SBFP FY 2022.	Anna Rizza C. Napila	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00	-	-
-	Purchase of Rapid Antigen Testing Kit for the Participants of SBFP National Work Conference Batch 5	Anna Rizza C. Napila	NP-53.9 - Small Value Procurement					GoP	13,300.00	13,300.00	-	-
-	Token for the TWG of the development training on tobacco control: Refusal skills and smart choices	Kathlyn Chloe Fontanilla	NP-53.9 - Small Value Procurement					GoP	1,000.00	1,000.00	-	-
-	Balik Kasaysayan Writeshop - Lakbay SOX 2022 - Catering Services	Lito S. Adanza	NP-53.9 - Small Value Procurement					GoP	48,750.00	48,750.00	-	-
-	Prime - HRM Audit	Linamen C. Catas	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	-	-
-	Prime - HRM Audit	Linamen C. Catas	NP-53.9 - Small Value Procurement					GoP	28,800.00	28,800.00	-	-

-	Catering Services for the 3day live in Planning workshop in the Preparation of the Program Plans for Madrasah Education Program (MEP) / ALIVE Program on May 31, June 1 and 2 , 2022.	Hanena Epino	NP-53.9 - Small Value Procurement					GoP	168,000.00	168,000.00	-	-
-	Supplies for Division-Wide Training on Mental Health and Psychosocial Support Services for Learners in Implementation of Expanded Limited Face to Face Class	Joannie Avbegail V. Apud	Shopping					GoP	11,000.00	11,000.00	-	-
-	Catering for Supplies Division-Wide Training on Mental Health and Psychosocial Support Services for Learners in Implementation of Expanded Limited Face to Face Class	Joannie Avbegail V. Apud	NP-53.9 - Small Value Procurement					GoP	130,000.00	130,000.00	-	-
-	Acrylic Plaque for Division-Wide Training on Mental Health and Psychosocial Support Services for Learners in Implementation of Expanded Limited Face to Face Class	Joannie Avbegail V. Apud	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00	-	-
-	Repair of KIA bongo plate no.121-000000 for Division Office	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	8,675.00	8,675.00	-	-
-	Token for the 3-day Workshops on the Advance Capability Building of School Heads on Formulation of School Improvement Plan (SIP), Cum: One DepED One National Quality Management System (NQMS) and School-Based	Nepomuce no Federizo	NP-53.9 - Small Value Procurement					GoP	14,048.00	14,048.00	-	-
-	Catering Services with venue for the 3-day Workshops on the Advance Capability Building of School Heads on Formulation of School Improvement Plan (SIP), Cum: One DepED One National Quality Management System	Nepomuce no Federizo	NP-53.9 - Small Value Procurement					GoP	516,750.00	516,750.00	-	-
-	Catering Services during Division Training-Workshop on Radio-Based Instruction ( Scripting and Audion Editing ) for Technical Working Group in Developmental Functional, Recreatory, Corrective Reading "Sa Akiat Sisikat"	Gregorio O. Ruales	NP-53.9 - Small Value Procurement					GoP	240,000.00	240,000.00	-	-
-	Posting of strictly no smoking in both conspicuous and hidden areas in the office and no selling, advertising within 100 meter perimeter in schools and division office	Kathlyn Chloe Fontanilla	NP-53.9 - Small Value Procurement					GoP	2,500.00	2,500.00	-	-
-	Change oil of Innova Beige Plt# 1210-149141	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	6,050.00	6,050.00	-	-
-	Change oil of Innova Red Plt# 121007	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	5,950.00	5,950.00	-	-
-	For Division Office - Mitsubishi Strada plate no. B8-F821	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	16,200.00	16,200.00	-	-
-	Purchase of Sanitary Pads for Female Students of Far Flung Secondary Schools	Maria Melaresa A. Dondon	NP-53.9 - Small Value Procurement					GoP	15,990.00	15,990.00	-	-
-	ID Lanyard or Sling for DepEd Employees	Lizette May Isabel N. Dioso	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	-
-	Project Design for Onsite Seminar Workshop and Orientation on Matters Related to DepEd Sports Manual	Ronald Radin	NP-53.9 - Small Value Procurement					GoP	9,800.00	9,800.00	-	-
-	Token for the TWG of the development training on tobacco control: Refusal skills and smart choices (REBID)	Kathlyn Chloe Fontanilla	NP-53.9 - Small Value Procurement					GoP	2,500.00	2,500.00	-	-
-	Catering for Enhancement Training for OSDS Personnel	Linamen C. Catas	NP-53.9 - Small Value Procurement					GoP	116,000.00	116,000.00	-	-
-	Jacket for Enhancement Training for OSDS Personnel	Linamen C. Catas	NP-53.9 - Small Value Procurement					GoP	39,000.00	39,000.00	-	-
-	Van Rental for Enhancement Training for OSDS Personnel	Linamen C. Catas	NP-53.9 - Small Value Procurement					GoP	7,000.00	7,000.00	-	-

-	Meals for HRMPSB during the conduct of pre-employment interview	Linamen C. Catas	NP-53.9 - Small Value Procurement					GoP	38,950.00	38,950.00	-	-
-	For Division Office - ALS & CID-DIS Aircon Repair	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00	-	-
-	Inks and Cartridges for Division Officer for the month of June and July 2022	Lizette May Isabel N. Dioso	Shopping					GoP	48,900.00	48,900.00	-	-
-	Division Office - Q2 Janitorial Supplies	Supply	Shopping					GoP	219,902.48	219,902.48	-	-
-	Supplies to be used for the Division Training of Trainers for School Paper	Norma Pascua	Shopping					GoP	1,300.00	1,300.00	-	-
-	Token for the Resource speaker for the Division Training of School paper advisers for English and Filipino on July 27-29, 2022	Norma Pascua	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00	-	-
-	Catering-Building Program structure of observed learning outcomes (SOLO) model and Fully Remote Assessment	John Michael P. Castino	NP-53.9 - Small Value Procurement					GoP	94,500.00	94,500.00	-	-
-	For meals of the guest of SBFP National Work Conference Batch 5	Anna Rizza C. Napila	NP-53.9 - Small Value Procurement					GoP	7,000.00	7,000.00	-	-
-	2022 National DRRM Mid-Year Evaluation and Planning Workshop of the Regional and Division DRRM Coordinators Regional and Division DRRM Coordinators (Catering)	Julius L. Urbano	NP-53.9 - Small Value Procurement					GoP	704,000.00	704,000.00	-	-
-	2022 National DRRM Mid-Year Evaluation and Planning Workshop of the Regional and Division DRRM Coordinators Regional and Division DRRM Coordinators (Supplies)	Julius L. Urbano	Shopping					GoP	35,350.00	35,350.00	-	-
-	2022 National DRRM Mid-Year Evaluation and Planning Workshop of the Regional and Division DRRM Coordinators Regional and Division DRRM Coordinators (Polo Shirt)	Julius L. Urbano	NP-53.9 - Small Value Procurement					GoP	63,250.00	63,250.00	-	-
-	2022 National DRRM Mid-Year Evaluation and Planning Workshop of the Regional and Division DRRM Coordinators Regional and Division DRRM Coordinators (Tuna Flakes)	Julius L. Urbano	NP-53.9 - Small Value Procurement					GoP	27,500.00	27,500.00	-	-
-	2022 National DRRM Mid-Year Evaluation and Planning Workshop of the Regional and Division DRRM Coordinators Regional and Division DRRM Coordinators (Shawl)	Julius L. Urbano	NP-53.9 - Small Value Procurement					GoP	4,200.00	4,200.00	-	-
-	Procurement of ICT Equipment to upgrade depreciated Laptops of Personnel Unit, GSU, SOCMOB and Accounting Unit.	Michael Alexis Amboy	NP-53.9 - Small Value Procurement					GoP	200,000.00	200,000.00	-	-
-	Food for the conduct school health section pre-work conference for the SBFP national work-conference on May 24-27	Anna Rizza C. Napila	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	-	-
-	Brake repair and power window for Toyota innova Beige Plate# 1210-149141	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	8,100.00	8,100.00	-	-
-	Malong for Enhancement of School Balanced Reading Program	Gregorio O. Ruales	NP-53.9 - Small Value Procurement					GoP	16,800.00	16,800.00	-	-
-	Catering Services with Hotel Venue of Enhancement of School Balanced Reading Program (July 27-29)	Gregorio O. Ruales	NP-53.9 - Small Value Procurement					GoP	195,000.00	195,000.00	-	-
-	Procurement for Supplies and materials of Division Brigada Pagbasa "Sinag" Gawad Parangal	Gregorio O. Ruales	Shopping					GoP	15,450.00	15,450.00	-	-

-	Re-Orientation of Elementary School Heads on the updates of Kindergarten Curriculum	Ma. Angelica E. Figueroa	NP-53.9 - Small Value Procurement					GoP	29,400.00	29,400.00	-	-
-	Replace wear tier tire for Toyota Hi-Ace Van plit#P5M517 for division office	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	21,600.00	21,600.00	-	-
-	School fence Project of Udagri Elementary School	Kenneth Carisma	NP-53.9 - Small Value Procurement					GoP	25,200.00	25,200.00	-	-
-	Catering Services with Venue and Accomdation for Neap Recognition of Professional Development Programs and Courses for Teachers and School Leaders ( August 22-26) and (Oct 18-20)	John Michael P. Castino	NP-53.9 - Small Value Procurement					GoP	349,350.00	349,350.00	-	-
-	Brigada Pagbasa and Other Advocacy	Herven A. Allado, RN	NP-53.9 - Small Value Procurement					GoP	19,500.00	19,500.00	-	-
-	Procurement of Supplies to be used for the Division Training of Trainers for School Paper Advisers (Rebid)	Norma Pascua	Shopping					GoP	1,293.00	1,293.00	-	-
-	Catering services for the conduct of School Health Section School End Program Implementation Review on Oplan Kalusugan sa DepEd (OKD) for SY 2021-2022 (Aug 5)	Clarence Joy Debarbo	Shopping					GoP	12,350.00	12,350.00	-	-
-	Supplies and Materials for the conduct of School Health Section School End Program Implementation Review on Oplan Kalusugan sa DepEd (OKD) for SY 2021-2022	Clarence Joy Debarbo	Shopping					GoP	2,375.00	2,375.00	-	-
-	Midyear Performance Commitment Review (OPCR) and Individual Performance Commitment Review and Evaluation for personnel ( July 20 )	John Michael P. Castino	NP-53.9 - Small Value Procurement					GoP	10,500.00	10,500.00	-	-
-	Catering Services for a One-Dat Eidl Adha 2022 Celebration on July 12, 2022	Hanena Epino	NP-53.9 - Small Value Procurement					GoP	80,000.00	80,000.00	-	-
-	Various Training supplies for the Eidl Adha 2022 celebration on July 12, 2022	Hanena Epino	Shopping					GoP	1,765.00	1,765.00	-	-
-	Painting Works of Division Sound System Speaker ( Fabrication of Midrange Box ( 2units), Public Address Speaker Box ( 13-Units) Fabrication of Subwoofer (1unit) )	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	10,164.09	10,164.09	-	-
-	Provision of 3K Plus Scanner with Stand to Support Basic Education Learning Continuity Plan (BE-LCP) During Pandemic among selected IPed implementing Schools	Lito S. Adanza	NP-53.9 - Small Value Procurement					GoP	49,875.00	49,875.00	-	-
-	Provision of Health Kits/ Protection Kits to Support Basic Education Learning Continuity Plan (BE-LCP) During New Normal Education	Lito S. Adanza	NP-53.9 - Small Value Procurement					GoP	49,907.50	49,907.50	-	-
-	Training on Universal Prevention Curricula on Substance Use	Stephany T. Granja	NP-53.9 - Small Value Procurement					GoP	988,000.00	988,000.00	-	-
-	Procurement of Supplies for teacher in Integrating the Comprehensive Sexuality Education - Rebid	Luzviminda Loreno	Shopping					GoP	1,800.00	1,800.00	-	-
-	Division Brigada Pagbasa "SINAG" Gawad Parangal ( Acrylic )	Gregorio O. Ruales	NP-53.9 - Small Value Procurement					GoP	9,000.00	9,000.00	-	-
-	Training on Universal Prevention Curricula on Substance Use (Polo Shirt)	Stephany T. Granja	NP-53.9 - Small Value Procurement					GoP	51,750.00	51,750.00	-	-
-	Stake holder Forum - live via FB	Herven A. Allado, RN	NP-53.9 - Small Value Procurement					GoP	43,000.00	43,000.00	-	-

-	Division Brigada Eskwela Launching Activity (meal) August 5, 2022 Halfday	Herven A. Allado, RN	NP-53.9 - Small Value Procurement					GoP	3,300.00	3,300.00	-	-
-	Division Brigada Eskwela Launching Activity ( Tshirt)	Herven A. Allado, RN	NP-53.9 - Small Value Procurement					GoP	4,500.00	4,500.00	-	-
-	Completion of Construction of Gender Sensitive Comfort Rooms for DepEd Division Personnel and Visitors	Everlindo A. Limen	NP-53.9 - Small Value Procurement					GoP	282,686.79	282,686.79	-	-
-	-	-	-	-	-	-	-	-	<b>29,925,303.29</b>	<b>29,925,303.29</b>	-	-

Recommending Approval:

Certified Funds Available/Certified Appropriate Funds Available

Approved by:

SGD.

**CARLOS G. SUSARNO, Ph.D., CESE**  
BAC Chairperson

SGD.

**MERLIZA G. HENARES**  
Administrative Officer V/Budget Officer

SGD.

**ROMELITO G. FLORES, CESO V**  
Schools Division Superintendent