

DEPED - Division of General Santos City - Annual Procurement Plan for FY 2022
Non-Common Use Supplies and Equipment (NON-CSE) January 1 - December 31, 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 - Amboj	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
-	Proposed repair and rehabilitation of Four (4) Classroom School Building	Educational Facilities	Competitive Bidding					GoP	404,276.27	404,276.27	-	-
-	Repair and Renovation at SDS Office	Educational Facilities	Competitive Bidding					GoP	242,177.23	242,177.23	-	-
-	Repainting of 3-Storey (9 classroom) and 2-Storey (8 Classroom) School Building at Upper London Elementary School	Educational Facilities	Competitive Bidding					GoP	1,111,950.00	1,111,950.00	-	-
-	Procurement of ICT Equipement for DEPED Gensan Division Office	ICT - Amboj	Competitive Bidding					GoP	704,000.00	-	704,000.00	-
-	Procurement of Bondpaper for Provision of Learning Resources for SY 2022-2023	LRMDS - Jamero	Competitive Bidding					GoP	6,000,000.00	6,000,000.00	-	-
-	Procurement of Bondpaper, Printer Inks and Toner for Provision of Learning Resources for SY 2022-2023	LRMDS - Jamero	Competitive Bidding					GoP	4,471,600.00	4,471,600.00	-	-
-	Procurement of SMART TV for Provision of Learning Resources for SY 2022-2023	LRMDS - Jamero	Competitive Bidding					GoP	18,720,000.00	18,720,000.00	-	-
-	Procurement of Tablets for Provision of Learning Resources for SY 2022-2023	LRMDS - Jamero	Competitive Bidding					GoP	12,690,000.00	12,690,000.00	-	Failed Bidding
-	Purchase of Chest Freezers and Food Weighing Scales for SBFP Beneficiary Schools (REBID)	School Health Section	Competitive Bidding					GoP	863,000.00	863,000.00	-	Failed Bidding
-	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 AWARDING 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 - Billion	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 - Lmen	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 SSLM's or Learning materials for Identified TLE/TVL on May 17-19, 2022	CID - Cabaalles	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, recreational, 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, recreational, 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-EPSA'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 26-27, 2022 (RE-BID)	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 Bilon	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	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	-	-
-	Balk 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 Avbegal 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 Avbegal 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 Avbegal 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 Management (SBM) Findings and Recommendations on June 1-3, 2022	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 (NQMS) and School-Based Management (SBM) Findings and Recommendations on June 1-3, 2022	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 Aklat 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 Pit# 1210-149141	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	6,050.00	6,050.00	-	-
-	Change oil of Innova Red Pit# 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 HRMPBSB 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 on 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 Accommodation 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	Everfindo A. Limen	NP-53.9 - Small Value Procurement					GoP	282,686.79	282,686.79	-	-

-	For Division Tire for Mitsubishi Strada Plate# B8-F821	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	32,000.00	32,000.00	-	-
-	Extension of Hotel Accommodation and Meals for the 2022 National DRRM Mid-year Evaluation and Planning Workshop of the Regional and Division DRRM Coordinators	Julius L. Urbano	NP-53.9 - Small Value Procurement					GoP	49,400.00	49,400.00	-	-
-	Additional TWG Members to the 2022 National DRRM Mid-Year Evaluation and Planning Workshop of the Regional and Division DRRM Coordinators	Julius L. Urbano	NP-53.9 - Small Value Procurement					GoP	11,691.00	11,691.00	-	-
-	Catering Services without venue for Planning and Consultative Meeting for the incoming NDEP National Training on Universal Prevention Curricula - UPC 8	Stephany T. Granja	NP-53.9 - Small Value Procurement					GoP	12,600.00	12,600.00	-	-
-	Procurement of ICT Equipment to upgrade depreciated desktops of ICT units, SGOD unit, Budget unit, Personnel Unit, Records Unit and BAC unit.	Michael Alexis Amboy	NP-53.9 - Small Value Procurement					GoP	480,000.00	480,000.00	-	-
-	Additional Office Supplies for Division Office use. 3rd Quarter of 2022	Lizette May Isabel N. Dioso	Shopping					GoP	121,130.00	121,130.00	-	-
-	For Division Office maintenance supplies Q3	Weno Miguel Z. Regalado	Shopping					GoP	97,430.00	97,430.00	-	-
-	Tokens for Training on Universal Prevention Curricula on Substance use	Stephany T. Granja	NP-53.9 - Small Value Procurement					GoP	28,800.00	28,800.00	-	-
-	Supply for Training on Universal Prevention Curricula on Substance use	Stephany T. Granja	Shopping					GoP	7,000.00	7,000.00	-	-
-	For the Division Management Committee Meeting	Lizette May Isabel N. Dioso	NP-53.9 - Small Value Procurement					GoP	140,000.00	140,000.00	-	-
-	Capability Building Workshop of Potential Learning Resources Evaluators (LREs) for Quality Assurance of Supplementary Learning Resources (SLRs)	Sally Palomo	NP-53.9 - Small Value Procurement					GoP	638,000.00	638,000.00	-	-
-	Materials and Supplies for NEAP Recognition of Professional Development Programs and Courses for Teachers and School Leaders	John Michael P. Castino	Shopping					GoP	2,975.00	2,975.00	-	-
-	2 Day Midyear Performance Commitment Review (OPCR) and Individual Cum Team Building Activity for SGOD Personnel. (July 29,30)	John Michael P. Castino	NP-53.9 - Small Value Procurement					GoP	79,500.00	79,500.00	-	-
-	Materials and Supplies for OPCR and Individual CUM Team Building Activity for SGOD Personnel	John Michael P. Castino	Shopping					GoP	23,150.00	23,150.00	-	-
-	Polo Shirt for OPCR and Individual CUM Team Building Activity for SGOD Personnel	John Michael P. Castino	NP-53.9 - Small Value Procurement					GoP	16,500.00	16,500.00	-	-
-	Special Program in Journalism (SPJ) Summit Cum Review of Competencies and Implementation and Development of Learning Resources	Sally A. Palomo	NP-53.9 - Small Value Procurement					GoP	58,500.00	58,500.00	-	-
-	Training Supplies for Two (2)- Day Division Training on the Physical Fitness Test on August 9-10, 2022 Ref. from PR#086	Eden Ruth Tejada	Shopping					GoP	7,965.00	7,965.00	-	-
-	Tokens for Training on Universal Prevention Curricula on Substance use (RE-BID)	Stephany T. Granja	NP-53.9 - Small Value Procurement					GoP	28,800.00	28,800.00	-	-
-	For Division Office - Toyota Innova Red Plate# 1210007 maintenance	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	37,675.00	37,675.00	-	-
-	Materials for Two-Day presentation of situational analysis and strategic	Nepomuce no Federizo	Shopping					GoP	5,000.00	5,000.00	-	-

-	Catering Services with Venue and Room Accommodation for the Two-Day presentation of situational analysis and strategic plans with targets for the formulation of division educational development plan (August 18-19)	Nepomuce no Federizo	NP-53.9 - Small Value Procurement					GoP	125,000.00	125,000.00	-	-
-	Catering services with venue for One-Day division planning team prework for the preparation of the 2023-2028 division education development plan on August 11, 2022	Nepomuce no Federizo	NP-53.9 - Small Value Procurement					GoP	17,550.00	17,550.00	-	-
-	Simultaneous national mock test and 2021 NQES actual Examination	John Michael P. Castino	NP-53.9 - Small Value Procurement					GoP	13,500.00	13,500.00	-	-
-	Pandibisyong Gawain sa Pagdiriwang ng Buwan ng Wika 2022	Norma Pascua	NP-53.9 - Small Value Procurement					GoP	7,800.00	7,800.00	-	-
-	Pandibisyong Gawain sa Pagdiriwang ng Buwan ng Wika 2022 Tarpauline	Norma Pascua	NP-53.9 - Small Value Procurement					GoP	1,440.00	1,440.00	-	-
-	Pandibisyong Gawain sa Pagdiriwang ng Buwan ng Wika 2022 Malong	Norma Pascua	NP-53.9 - Small Value Procurement					GoP	4,200.00	4,200.00	-	-
-	Pandibisyong Gawain sa Pagdiriwang ng Buwan ng Wika 2022 Supplies	Norma Pascua	Shopping					GoP	1,280.00	1,280.00	-	-
-	For Division Office - Repair for KIA bongo plate no. 1201326697	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	7,187.50	7,187.50	-	-
-	Purpose: 1 – Day Focus Group Discussion (Process Interfacing) for Various Units of DepEd – Division of General Santos City to Streamline the Planning, Procurement, Inspection & Acceptance, and Payment Processes	Lizette May Isabel N. Dioso	NP-53.9 - Small Value Procurement					GoP	19,200.00	19,200.00	-	-
-	School Based Management (SBM) Summit Cum Awarding of Schools Level III of Practice 2022	Ronald Radin	NP-53.9 - Small Value Procurement					GoP	48,750.00	48,750.00	-	-
-	School Based Management (SBM) Summit Cum Awarding of Schools Level III of Practice 2022 for TWG and Awardees for SBM (Polo Shirt)	Ronald Radin	NP-53.9 - Small Value Procurement					GoP	37,500.00	37,500.00	-	-
-	School Based Management (SBM) Summit Cum Awarding of Schools Level III of Practice 2022 (Tarpauline)	Ronald Radin	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00	-	-
-	Catering Services for a One-Day Orientation on the utilization of ICT Equipment on August 17, 2022	Hanena Epino	NP-53.9 - Small Value Procurement					GoP	80,000.00	80,000.00	-	-
-	Provision of Health Kits and Free Medical and Laboratory Check Up	Hanena Epino	NP-53.9 - Small Value Procurement					GoP	173,550.00	173,550.00	-	-
-	Provision of Health Kits and Free Medical and Laboratory Check Up	Hanena Epino	NP-53.9 - Small Value Procurement					GoP	58,100.00	58,100.00	-	-
-	Various Training supplies for the division training workshop on the conversion of ALIVE SLMs to SSLM format on August 18-20, 2022	Hanena Epino	Shopping					GoP	18,750.00	18,750.00	-	-
-	Catering Services for the 3-day Training-Workshop on Conversion of ALIVE SLM to SSLM Format on August 18-20	Hanena Epino	NP-53.9 - Small Value Procurement					GoP	243,750.00	243,750.00	-	-
-	To repair 4 (four) desktop/pc of Planning	Hanena Epino	NP-53.9 - Small Value Procurement					GoP	25,000.00	25,000.00	-	-
-	2022 Division Training - Workshop for Brigada Pagbasa Coordinators	Gregorio O Ruales	NP-53.9 - Small Value Procurement					GoP	74,000.00	74,000.00	-	-
-	PACKED MEALS FOR THE CONDUCT OF ENGLISH PROFICIENCY TEST	Felix S. Billon	NP-53.9 - Small Value Procurement					GoP	49,500.00	49,500.00	-	-

-	Procurement of Supplies and Materials for the First IP Peace Camp among Educators	Lito S. Adanza	Shopping					GoP	41,000.00	41,000.00	-	-
-	First IP Peace Camp Among Educators	Lito S. Adanza	NP-53.9 - Small Value Procurement					GoP	115,500.00	115,500.00	-	-
-	Plumbing and lights maintenance for Division Office	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	64,640.00	64,640.00	-	-
-	ASDS Camera replacement for Division Office	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	1,749.00	1,749.00	-	-
-	Procurement of Supplies and Materials for the Upskilling for Newly Hired Teacher & Assigned School Heads Cum Inclusive Education	Lito S. Adanza	Shopping					GoP	1,400.00	1,400.00	-	-
-	Catering and Hotel Accommodation for the Upskilling for Newly Hired Teacher & Assigned School Heads Cum Inclusive Education	Lito S. Adanza	NP-53.9 - Small Value Procurement					GoP	88,600.00	88,600.00	-	-
-	Catering Services for 2nd Regular Management Review on August 11-12, 2022	Sally Palomo	NP-53.9 - Small Value Procurement					GoP	48,000.00	48,000.00	-	-
-	Consolidated Activity on the review of technical assistance to NEAP - Rs/HRDD	John Michael P. Castino	NP-53.9 - Small Value Procurement					GoP	27,600.00	27,600.00	-	-
-	Division Stakeholders' Appreciation (Pagpupugay Para sa Mga Kaagapay)	Herven A. Allado, RN	NP-53.9 - Small Value Procurement					GoP	65,000.00	65,000.00	-	-
-	Omnibus PTA Guidelines of 2022 Orientation cum Partnership Capability Building/Updates October 7, 2022	Herven A. Allado, RN	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00	-	-
-	Catering Services for Inventory and Assessment of Learning Resources on August 18-19, 2022	Sally A. Palomo	NP-53.9 - Small Value Procurement					GoP	49,400.00	49,400.00	-	-
-	Catering Services for the 3-day Training-Workshop on Conversion of ALIVE SLM to SSLM Format on August 18-20 (Re-bid)	Hanena Epino	NP-53.9 - Small Value Procurement					GoP	243,750.00	243,750.00	-	-
-	Development of Contextualize Learning Resources Materials in Mathematics - EGMAT	Zaida N. Abiera	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	-
-	Rental van for the transportation use of participants to the onsite visit to the Dairy Farms and Cooperative for SBFP Milk Component and to the Facility of the Nutribun Supplier.	Anna Rizza C. Napila	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	-	-
-	Catering Services with Venue and Room Accommodation for the Two-Day presentation of situational analysis and strategic plans with targets for the formulation of division educational development plan (September 1-2, 2022) (Re-bid)	Nepomuce no B. Federizo	NP-53.9 - Small Value Procurement					GoP	125,000.00	125,000.00	-	-
-	Induction Program Cum Strengthening the capacities of Newly Installed PSDs and School Heads on School Governance and Operations (SY 2022-2023)	John Michael P. Castino	NP-53.9 - Small Value Procurement					GoP	31,200.00	31,200.00	-	-
-	Catering for Content - Based Capability Building for Senior High School English Teachers (Sept 3, 2022)	Sally Palomo	NP-53.9 - Small Value Procurement					GoP	49,700.00	49,700.00	-	-
-	For Division car wash machine and connector	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	5,575.00	5,575.00	-	-
-	Division Wide Training -Workshop for Selected Mathematics Teachers in Teaching Interactive Mathematics	Zaida N. Abiera	NP-53.9 - Small Value Procurement					GoP	29,997.00	29,997.00	-	-
-	Procurement of Network Security Switches for Centralized Internet Bandwidth Distribution and Management	Michael Alexis J. Amboy	NP-53.9 - Small Value Procurement					GoP	200,000.00	200,000.00	-	-

-	2-Day Capability Orientation on the Procurement Process and Reconciliation of Accounts of Division Finance Office and Implementing Unit Bookkeepers and Supply/Property Custodian - Catering Services	Sandra J. Lachica	NP-53.9 - Small Value Procurement					GoP	80,000.00	80,000.00	-	-
-	2-Day Capability Orientation on the Procurement Process and Reconciliation of Accounts of Division Finance Office and Implementing Unit Bookkeepers and Supply/Property Custodian - Training Kit	Sandra J. Lachica	NP-53.9 - Small Value Procurement					GoP	2,550.00	2,550.00	-	-
-	2-Day Capability Orientation on the Procurement Process and Reconciliation of Accounts of Division Finance Office and Implementing Unit Bookkeepers and Supply/Property Custodian - Supplies	Sandra J. Lachica	Shopping					GoP	1,800.00	1,800.00	-	-
-	3rd Quarter Meeting and Capacity Building of Regional Legal Officers and Personnel	Princess Rosshien L. Hortal	NP-53.9 - Small Value Procurement					GoP	57,500.00	57,500.00	-	-
-	Polo Shirt for 3rd Quarter Meeting and Capacity Building of Regional Legal Officers and Personnel	Princess Rosshien L. Hortal	NP-53.9 - Small Value Procurement					GoP	12,650.00	12,650.00	-	-
-	Regional Hosting of Division IPED Focal Persons Meeting - Catering Services	Lito S. Adanza	NP-53.9 - Small Value Procurement					GoP	39,000.00	39,000.00	-	-
-	Upgrading of Internet connection of SDS Office of DEPED Gensan	Michael Alexis Amboy	NP-53.9 - Small Value Procurement					GoP	10,833.33	10,833.33	-	-
-	Regional Hosting of Division IPED Focal Persons Meeting - Canned Tuna	Lito S. Adanza	NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00	-	-
-	Inks and Cartridges for Division Officer for the month of September 2022	Honey Veil F. Amantillo	Shopping					GoP	49,600.00	49,600.00	-	-
-	For Division Office Signages for DRRM	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	5,400.00	5,400.00	-	-
-	For Division Office DRRM earthquake and fire drill equipment	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	14,500.00	14,500.00	-	-
-	For Division Office 201 room stopper for files	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	9,500.00	9,500.00	-	-
-	2-Day Orientation on the Records Creation with EDoTs, Inventory, Disposal & the orientation of CAV Process of the Public Secondary & Elementary Records Custodians	Ofelia S. Panes	NP-53.9 - Small Value Procurement					GoP	285,000.00	285,000.00	-	-
-	2-Day Orientation on the records creation with EDoTs, Inventory, Disposal & the Reorientation of CAV Process of the Public Secondary & Elementary Records Custodians (Supplies)	Ofelia S. Panes	Shopping					GoP	5,000.00	5,000.00	-	-
-	Polo Shirt for the Conduct of Civil Service Anniversary and DOPSA Activity (Motorcade Opening program, Brigada Ahensya, Tree planting Activity, Mass and Larong Pinoy)	Lizette May Isabel N. Dioso	Shopping					GoP	79,800.00	79,800.00	-	-
-	Catering Services with Venue for the Conduct of Civil Service Anniversary and DOPSA Activity Celebration Night	Lizette May Isabel N. Dioso	NP-53.9 - Small Value Procurement					GoP	107,500.00	107,500.00	-	-
-	Packed Meals for the Conduct of Civil Service Anniversary and DOPSA Activity (Motorcade Opening program, Brigada Ahensya, Tree planting Activity, Mass and Larong Pinoy)	Lizette May Isabel N. Dioso	NP-53.9 - Small Value Procurement					GoP	106,250.00	106,250.00	-	-

-	For Division Office Laminate Machine & Supplies	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	7,620.00	7,620.00	-	-
-	Training for Strengthening Public Schools District Supervisors (PSDS?PICs) and ALS KSA's on SPED Content and Pedagogy.	Lilane Josol	NP-53.9 - Small Value Procurement					GoP	28,600.00	28,600.00	-	-
-	Programs Implementation Review for EPP/TLE/TVL Teacher for SY 2021-2022 - Catering	Amalia Caballes	NP-53.9 - Small Value Procurement					GoP	117,000.00	117,000.00	-	-
-	Programs Implementation Review for EPP/TLE/TVL Teacher for SY 2021-2022 (Training Kit)	Amalia Caballes	NP-53.9 - Small Value Procurement					GoP	33,000.00	33,000.00	-	-
-	Packed meal for the conduct of Civil Service Anniversary and DOPSA Activity (Tree Planting Activity) September 16, 2022	Lizette May Isabel N. Dioso	NP-53.9 - Small Value Procurement					GoP	11,600.00	11,600.00	-	-
-	Packed meal for the conduct of Civil Service Anniversary and DOPSA Activity (Opening Program, Mass and Larong Pinoy)	Lizette May Isabel N. Dioso	NP-53.9 - Small Value Procurement					GoP	76,500.00	76,500.00	-	-
-	Polo Shirt and t-shirt for the conduct of Civil Service Anniversary and DOPSA Activity (Opening Program, Mass and Larong Pinoy)	Lizette May Isabel N. Dioso	NP-53.9 - Small Value Procurement					GoP	82,770.00	82,770.00	-	-
-	Catering Services with Venue for the conduct of Civil Service Anniversary and DOPSA Activity (Opening Program, Mass and Larong Pinoy)	Lizette May Isabel N. Dioso	NP-53.9 - Small Value Procurement					GoP	135,000.00	135,000.00	-	-
-	Procurement of Supplies and Materials for the Planning Workshop for IPEd School Heads Cum Cab Reorganization	Lito S. Adanza	Shopping					GoP	4,950.00	4,950.00	-	-
-	Re- orientation and simulation of new recruitment , selection and appointment (SRA) Policies for Field Offices Region 12	John Michael P. Castino	NP-53.9 - Small Value Procurement					GoP	384,000.00	384,000.00	-	-
-	Superintendent's Cup: Team Building Activity and Fellowship Games 2022 (POLOSHIRT)	Ronald Radin	NP-53.9 - Small Value Procurement					GoP	15,400.00	15,400.00	-	-
-	Superintendent's Cup: Team Building Activity and Fellowship Games 2022 (PLAQUE)	Ronald Radin	NP-53.9 - Small Value Procurement					GoP	22,800.00	22,800.00	-	-
-	For Division Office- Overhead door closer	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	31,150.00	31,150.00	-	-
-	For Division Office - for DRRM earthquake and fire drill	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	14,500.00	14,500.00	-	-
-	For Division Office - For 201 room stopper for files	Weno Miguel Z. Regalado	Shopping					GoP	9,500.00	9,500.00	-	-
-	Additional Payment on the Conduct of NEAP Recognition of Professional Development Programs and Courses for Teachers and School Leaders	John Michael P. Castino	NP-53.9 - Small Value Procurement					GoP	10,500.00	10,500.00	-	-
-	Procurement of Materials for Gawad Parangal at Pagupugay (Tribute to Teachers for World Teachers' Day)	Sally A. Palomo	NP-53.9 - Small Value Procurement					GoP	49,600.00	49,600.00	-	-
-	For Division Office - Repair for KIA bongo plate no. 1201326697	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	11,500.00	11,500.00	-	-
-	For Division Office - Aircon	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	90,000.00	90,000.00	-	-
-	For Division Office - Replacement for Fan Blade for 201	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	4,500.00	4,500.00	-	-
-	Procurement of Medals for Superintendent's Cup - Team Building and Fellowship Games 2022	Ronald Radin	NP-53.9 - Small Value Procurement					GoP	6,000.00	6,000.00	-	-

-	Procurement of Meals for Superintendent's Cup - Team Building and Fellowship Games 2022	Ronald Radin	NP-53.9 - Small Value Procurement					GoP	47,850.00	47,850.00	-	-
-	Replacement of Copper Tire for Mitsubishi Strada Plate No. B8-F821	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00	-	-
-	Catering Services with Venue and Training Materials for Workshop on the Preparation and Editing of the First Draft of 2023-2028 DEDP and DAIP	Research and Planning	NP-53.9 - Small Value Procurement					GoP	118,700.00	118,700.00	-	-
-	Catering Services with Venue for Conduct of Writeshop on the Preparation of a Research - based Policy Briefs	Research and Planning	NP-53.9 - Small Value Procurement					GoP	14,700.00	14,700.00	-	-
-	Catering Services with Hotel Venue and Accommodation for 1 - Day Central Office Inter-Agency Monitoring of School-based Feeding Program	School Health	NP-53.9 - Small Value Procurement					GoP	25,500.00	25,500.00	-	-
-	Procurement of Materials for Division Celebration of the 2022 World Mental Health Day and National Mental Health Week: Mental Health Break	Supply	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00	-	-
-	Provision of Medical Kits/Protection Kits to Support Schools	CID - Adanza	NP-53.9 - Small Value Procurement					GoP	49,577.50	49,577.50	-	-
-	MNENG and FASAKA Research for Blaen Culture and Traditions CUM IP Learners Peace Camp	CID - Adanza	NP-53.9 - Small Value Procurement					GoP	49,500.00	49,500.00	-	-
-	Program Implementation Review (PIR) - Catering Services and Training Kits	CID - Adanza	NP-53.9 - Small Value Procurement					GoP	180,000.00	180,000.00	-	-
-	For Reproduction of iPEd Blaen Framework in General Santos City	CID - Adanza	NP-53.9 - Small Value Procurement					GoP	24,575.00	24,575.00	-	-
-	Procurement of Materials for Division Celebration of the 2022 World Mental Health Day and National Mental Health Week: Mental Health Break	Supply	NP-53.9 - Small Value Procurement					GoP	1,400.00	1,400.00	-	-
-	Catering Services during Division Seminar Workshop on Integrated Language Learning in Early Childhood Focus on Literacy and Numeracy - Oct 21-22, 2022	Gregorio O. Ruales	NP-53.9 - Small Value Procurement					GoP	44,100.00	44,100.00	-	-
-	For Division Office - Tissue and Bleach	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	14,880.00	14,880.00	-	-
-	Catering Services without Venue and T-shirt - Capability Building for the newly Elected Student Officer and Teacher-Adviser of the Division Federation Supreme Student Government and Supreme Pupil Government	Karleen Gayle Manon	NP-53.9 - Small Value Procurement					GoP	46,200.00	46,200.00	-	-
-	Catering Services and Various Training Supplies for the Third Quarter Madrasah Education Program Implementation Review and Progress Monitoring Workshop on November 3-5, 2022	Hanena Epino	NP-53.9 - Small Value Procurement					GoP	218,000.00	218,000.00	-	-
-	Catering Services with venue and Supplies - Pandibisyon Pagsasanay Ukol sa Kritikal na Nilalaman ng Filipino on Nov. 19 and 26, 2022	Norma Pascua	NP-53.9 - Small Value Procurement					GoP	24,905.00	24,905.00	-	-
-	For Division Office - Sound System Box	Weno Miguel Z. Regalado	NP-53.9 - Small Value Procurement					GoP	18,734.63	18,734.63	-	-
-	Catering Services with Venue, Materials and Plaques for the Launching of the 2023-2028 Division Education Development Plan (DEDP) on October 21, 2022	Nepomuce no B. Federizo	NP-53.9 - Small Value Procurement					GoP	88,530.00	88,530.00	-	-
-	Catering Services with Hotel Venue for SBFP Implementation Progress Reporting of Division Program Implementers	School Health Section	NP-53.9 - Small Value Procurement					GoP	14,000.00	14,000.00	-	-
-	Caterig Service with Venue and Accommodation for 2-day Year-End Office and Individual Performance Review and Evaluation CY 2022 cum Performance Planning and Commitment (CY 2023)	SGOD - Castino	NP-53.9 - Small Value Procurement					GoP	296,000.00	296,000.00	-	-

-	Purchase of Medicines for the School Health Section	School Health Section	NP-53.9 - Small Value Procurement					GoP	49,945.00	49,945.00	-	-
-	Inks and Cartridges for Division Officer for the month of October 2022	Supply	Shopping					GoP	49,800.00	49,800.00	-	-
-	Purchase of Health Kits for School-Based Feeding Program Beneficiaries (SBFP) of Dalat Salvan ES	School Health Section	NP-53.9 - Small Value Procurement					GoP	11,620.00	11,620.00	-	-
-	For Division Office - Airconditioning Units and Installation	GSU	NP-53.9 - Small Value Procurement					GoP	126,000.00	126,000.00	-	-
-	Additional Office Supplies for Division Office use 4th Quarter of 2022	Supply	Shopping					GoP	43,220.00	43,220.00	-	-
-	Construction of Concrete Pathway at the New Comfort Room	Educational Facilities	NP-53.9 - Small Value Procurement					GoP	59,841.21	59,841.21	-	-
-	For School Health Weighing Scale Calibration	GSU	Direct Contracting					GoP	2,500.00	2,500.00	-	-
-	Catering and Tarpaulin for General Assembly of Asatidz cum Induction of New Set of GSCATA Officers	ALIVE	NP-53.9 - Small Value Procurement					GoP	6,800.00	6,800.00	-	-
-	Division Office - Water Consumption	GSU	NP-53.9 - Small Value Procurement					GoP	11,100.00	11,100.00	-	-
-	Catering Services with Venue for the Regional Management Committee Meeting	AOV	NP-53.9 - Small Value Procurement					GoP	77,000.00	77,000.00	-	-
-	Division Office Septic Tank Cleaning	GSU	NP-53.9 - Small Value Procurement					GoP	6,500.00	6,500.00	-	-
-	Highlight activities and services under the six flagships programs: School-Based Feeding Program (SBFP); Medical, Dental and Nursing Services; Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program; Adolescent Reproductive Health; National Drug Education Program supported by comprehensive tobacco control and the School Mental Health Program	School Health	NP-53.9 - Small Value Procurement					GoP	11,550.00	11,550.00	-	-
-	Catering Services with Venue for Program Implementation Review - PSDS	CID - Figueroa	NP-53.9 - Small Value Procurement					GoP	40,000.00	40,000.00	-	-
-	Conduct of Survey for School Sites	Legal	NP-53.9 - Small Value Procurement					GoP	70,000.00	70,000.00	-	-
-	Catering Services with Hotel Venue for Presentation of Learning Resource Packages and Supplies	CID - Pascua	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00	-	-
-	Catering Services with Venue and Accommodation for Regional DRRM Program Implementation Review with SGOD Chiefs	SGOD - Fuentes	NP-53.9 - Small Value Procurement					GoP	75,600.00	75,600.00	-	-
-	Procurement of Storage and Filing Supply for Division Office Use for Q4 2022	Supply	Shopping					GoP	49,080.00	49,080.00	-	-
-	Plaque for the Search for 2022 Brigada Eskwela Best Implementer Awarding Ceremony	SGOD - Alado	NP-53.9 - Small Value Procurement					GoP	36,000.00	36,000.00	-	-
-	Supplies and Materials for the Search for 2022 Brigada Eskwela Best Implementer Awarding Ceremony	SGOD - Alado	Shopping					GoP	4,470.02	4,470.02	-	-
-	Catering with Venue for the Individual Performance Review and Alignment of School based Non-Implementing Units Bookkeepers, Elementary and Secondary Schools and Orientation on the MOOE Web based System	Accounting	NP-53.9 - Small Value Procurement					GoP	21,450.00	21,450.00	-	-

-	Supplies for the Individual Performance Review and Alignment of School based Non-Implementing Units Bookkeepers, Elementary and Secondary Schools and Orientation on the MOOE Web based System	Accounting	Shopping						GoP	1,060.00	1,060.00	-	-
-	Pull Outing of Electrical Post and Relocation of Wires	SGOD - Fuentes	NP-53.9 - Small Value Procurement						GoP	65,923.13	65,923.13	-	-
-	Catering Services for Preparation of 2022-2028 Division Education Development Plan (DEDP) Version 2.0 and Master Plans	Planning	NP-53.9 - Small Value Procurement						GoP	64,800.00	64,800.00	-	-
-	Change Oil Maintenance for Innova Beige	GSU	NP-53.9 - Small Value Procurement						GoP	5,710.00	5,710.00	-	-
-	Change Oil Maintenance for Innova Red	GSU	NP-53.9 - Small Value Procurement						GoP	5,710.00	5,710.00	-	-
-	Purchase of Printers for SBFP Reports and Documents	School Health	Shopping						GoP	23,300.00	23,300.00	-	-
-	Training Kit for Division Training for Selected Mathematics Teachers on Scaling up Primal Plus	CID - Abiera	NP-53.9 - Small Value Procurement						GoP	30,000.00	30,000.00	-	-
-	Training Kit for Division Training for Selected Mathematics Teachers on the Use of Graphic Calculators	CID - Abiera	NP-53.9 - Small Value Procurement						GoP	30,000.00	30,000.00	-	-
-	Plaque for 2022 Tala; Three-Star Approach Leadership Awarding	School Health	NP-53.9 - Small Value Procurement						GoP	4,200.00	4,200.00	-	-
-	Photo Paper for 2022 Tala; Three-Star Approach Leadership Awarding	School Health	Shopping						GoP	1,400.00	1,400.00	-	-
-	Dri fit Polo Shirt for 2022 Tala; Three-Star Approach Leadership Awarding	School Health	NP-53.9 - Small Value Procurement						GoP	2,880.00	2,880.00	-	-
-	Catering Services with Venue for Formulation of 2023 DAIP and Other Division Plans	Planning	NP-53.9 - Small Value Procurement						GoP	74,200.00	74,200.00	-	-
-	Purchase of Anti-Histamine for the Management of COVID-19 Symptoms	School Health	NP-53.9 - Small Value Procurement						GoP	11,000.00	11,000.00	-	-
-	Water Consumption for November to December 2022	GSU	NP-53.9 - Small Value Procurement						GoP	11,100.00	11,100.00	-	-
-	Catering Services with Room Accommodation for Development of Disaster Reporting and Resource Management (DRRM) System	SGOD - Urbano	NP-53.9 - Small Value Procurement						GoP	29,400.00	29,400.00	-	-
-	Purchase of Medical Supplies and Equipment of Division Nurses of DepEd Schools Divisio Office of General Santos City	School Health	NP-53.9 - Small Value Procurement						GoP	49,500.00	49,500.00	-	-
-	Catering Services with Venue and Accommodation for SBFP Planning, Adjustment and Assessment Workshop cum Team Building of Division SBFP Implementers	School Health	NP-53.9 - Small Value Procurement						GoP	50,000.00	50,000.00	-	-
-	Supplies for SBFP Recognition and Awarding cum Awarding of Best Implementers of Other OKD Programs	School Health	Shopping						GoP	4,550.00	4,550.00	-	-
-	Catering Services with Venue for SBFP Recognition and Awarding cum Awarding of Best Implementers of Other OKD Programs	School Health	NP-53.9 - Small Value Procurement						GoP	27,000.00	27,000.00	-	-
-	Plaque for SBFP Recognition and Awarding cum Awarding of Best Implementers of Other OKD Programs	School Health	NP-53.9 - Small Value Procurement						GoP	6,000.00	6,000.00	-	-
-	Flowers Bouquet and Arrangement for SBFP Recognition and Awarding cum Awarding of Best Implementers of Other OKD Programs	School Health	NP-53.9 - Small Value Procurement						GoP	9,000.00	9,000.00	-	-

-	Training Kit (Planner) for Policy Forum cum Arabic Emergent Reading and Cultural Awareness (AERCA) for School Heads and Division Personnel	ALIVE	NP-53.9 - Small Value Procurement					GoP	18,400.00	18,400.00	-	-
-	Catering Services with Hotel Venue and Accommodation for Policy Forum cum Arabic Emergent Reading and Cultural Awareness (AERCA) for School Heads and Division Personnel	ALIVE	NP-53.9 - Small Value Procurement					GoP	225,000.00	225,000.00	-	-
-	Advocacy Button Pin for Policy Forum cum Arabic Emergent Reading and Cultural Awareness (AERCA) for School Heads and Division Personnel	ALIVE	NP-53.9 - Small Value Procurement					GoP	3,150.00	3,150.00	-	-
-	Supplies for Policy Forum cum Arabic Emergent Reading and Cultural Awareness (AERCA) for School Heads and Division Personnel	ALIVE	Shopping					GoP	7,625.00	7,625.00	-	-
-	Cellphone for Policy Forum cum Arabic Emergent Reading and Cultural Awareness (AERCA) for School Heads and Division Personnel	ALIVE	NP-53.9 - Small Value Procurement					GoP	30,000.00	30,000.00	-	-
-	Inks and Cartridges for Division Office for the Month of November and December 2022	Supply	Shopping					GoP	49,600.00	49,600.00	-	-
-	For 2022 Certification and Proper Ventilation Supplies for Division Office	Supply	Shopping					GoP	69,950.00	69,950.00	-	-
-	Materials for Pailaw sa SDO	AOV	NP-53.9 - Small Value Procurement					GoP	71,420.00	71,420.00	-	-
-	Division Reading Festival 2022	CID - Ruales	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00	-	-
-	Tarpaulin for Pailaw sa SDO	AOV	NP-53.9 - Small Value Procurement					GoP	3,105.00	3,105.00	-	-
-	Materials for Pailaw sa SDO	AOV	NP-53.9 - Small Value Procurement					GoP	71,950.00	71,950.00	-	-
-	Repair and Renovation of CID-Chief Office	Educational Facilities	NP-53.9 - Small Value Procurement					GoP	121,382.05	121,382.05	-	-
-	Catering Services with Venue for Gender Responsive Adolescent Health Development and CSE Training for Teachers	School Health	NP-53.9 - Small Value Procurement					GoP	70,000.00	70,000.00	-	-
-	Shawl for Gender Responsive Adolescent Health Development and CSE Training for Teachers	School Health	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00	-	-
-	T-shirt for Regional Seminar-Workshop on the Preparation of CY 2022 4th Quarter Financial Reports Regional	School Health	NP-53.9 - Small Value Procurement					GoP	110,000.00	110,000.00	-	-

-	Eco Bag for Regional Seminar-Workshop on the Preparation of CY 2022 4th Quarter Financial Reports Regional	Accounting	NP-53.9 - Small Value Procurement					GoP	22,000.00	22,000.00	-	-
-	Tumbler for Regional Seminar-Workshop on the Preparation of CY 2022 4th Quarter Financial Reports Regional	Accounting	NP-53.9 - Small Value Procurement					GoP	8,500.00	8,500.00	-	-
-	Supplies for Regional Seminar-Workshop on the Preparation of CY 2022 4th Quarter Financial Reports Regional	Accounting	Shopping					GoP	8,400.00	8,400.00	-	-
-	Installation of Excess Pipes for Split-Type ACU	GSU	NP-53.9 - Small Value Procurement					GoP	1,750.00	1,750.00	-	-
-	Token for retired DOPSANS	SGOD - Radin	NP-53.9 - Small Value Procurement					GoP	569,600.00	569,600.00	-	-
-	Awarding Ceremony for the 2022 Outstanding Teaching and Non-Teaching Employees	SGOD - Castino	NP-53.9 - Small Value Procurement					GoP	65,400.00	65,400.00	-	-
-	For Division Office Podium	GSU	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00	-	-
-	Vehicle Maintenance for Hi-Ace Van Plate No. P5M517	GSU	NP-53.9 - Small Value Procurement					GoP	31,250.00	31,250.00	-	-
-	Catering Services with Hotel Venue and Accommodation for Conduct of the 4th Quarter HRDO-HRDS Program Implementation Review (PIR) cum SOX HRD Awarding Ceremony	SGOD - Castino	NP-53.9 - Small Value Procurement					GoP	117,600.00	117,600.00	-	-
-	Catering Services with Hotel Venue for Awarding Ceremony for the 2022 Outstanding Teaching and Non-Teaching Employees	SGOD - Castino	NP-53.9 - Small Value Procurement					GoP	45,500.00	45,500.00	-	-
-	Catering Services for Year End Mental Health and Team Building Activities	AOV	NP-53.9 - Small Value Procurement					GoP	150,000.00	150,000.00	-	-
-	Gift packs/Supplies for Year End Mental Health and Team Building Activities	AOV	NP-53.9 - Small Value Procurement					GoP	150,150.00	150,150.00	-	-
-	Provision and Reproduction of Alternative Learning System K-12 Basic Education Curriculum Learning Resources (ALS Junior High School Modules)	CID - Chief	NP-53.9 - Small Value Procurement					GoP	707,392.00	707,392.00	-	-
-	Division Office - Vehicle Maintenance for Innova Red Plate No. 121007	GSU	NP-53.9 - Small Value Procurement					GoP	41,250.00	41,250.00	-	-
-	Car Maintenance and Supplies (Pick-Up)	Educational Facilities	NP-53.9 - Small Value Procurement					GoP	25,127.50	25,127.50	-	-
-	Whiteboard for SGOD - EFS	Educational Facilities	NP-53.9 - Small Value Procurement					GoP	5,830.79	5,830.79	-	-
-	Division Office - Water Consumption	GSU	NP-53.9 - Small Value Procurement					GoP	59,600.00	59,600.00	-	-
-	Printing of 2023-2028 Division Education Development Plan (DEDP) and Division Annual Implementation Plan (DAIP) 2023	Planning & Research	NP-53.9 - Small Value Procurement					GoP	40,260.00	40,260.00	-	-
-	2 Day Program Implementation Review (PIR) for Alternative Learning System Cum ALS Kamustahan	CID - Chief	NP-53.9 - Small Value Procurement					GoP	175,000.00	175,000.00	-	-
-	-	-	-	-	-	-	-	-	75,132,306.79	74,428,306.79	704,000.00	-

Recommending Approval:

Certified Funds Available/Certified Appropriate Funds Available

Approved by:

SGD.
CARLOS G. SUSARNO, Ph.D., CESO VI
BAC Chairperson

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

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