

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------|---|--------------------------------|----|-------------------------|-------------------|--|--|-------------------|-------------------|---|-------------------|-------------------|-------------------|-------------------|---|---|----|------------|------------|------------|------------|--|------------|---|---|---|---|---|---|-----------|
| PO 2023-01-007 | Provision of Internet Access Point (AP) to all Sections/Units of DepEd Gensan | ENGR. Michael Alexis J. Amador | NO | Small Value Procurement | | | | January 26, 2023 | January 26, 2023 | - | February 1, 2023 | February 1, 2023 | February 1, 2023 | February 1, 2023 | - | - | CO | 6,400.00 | | 6,400.00 | 6,400.00 | | 6,400.00 | - | - | - | - | - | - | Completed |
| PO 2023-01-008 | Purchase of Spray paint for the freezers | Anna Rizza C. Napila | NO | Small Value Procurement | | | | January 26, 2023 | January 26, 2023 | - | February 3, 2023 | February 3, 2023 | February 3, 2023 | February 3, 2023 | - | - | CO | 1,500.00 | | 1,500.00 | 1,500.00 | | 1,500.00 | - | - | - | - | - | - | Completed |
| PO 2023-01-009 | Purchase of Freezers and Food Weighing scales for SBFP beneficiaries | Anna Rizza C. Napila | NO | Small Value Procurement | January 19, 2023 | | | January 26, 2023 | January 26, 2023 | - | February 3, 2023 | February 3, 2023 | February 3, 2023 | February 3, 2023 | - | - | CO | 863,000.00 | | 863,000.00 | 862,215.00 | | 862,215.00 | - | - | - | - | - | - | Completed |
| PO 2023-01-010 | Procurement of Learning Resource Materials 2023-2024 | Aileen A. Jamero | NO | Small Value Procurement | January 21, 2023 | | | January 26, 2023 | January 26, 2023 | - | February 1, 2023 | February 1, 2023 | February 1, 2023 | February 1, 2023 | - | - | CO | 120,000.00 | | 120,000.00 | 80,800.00 | | 80,800.00 | - | - | - | - | - | - | Completed |
| PO 2023-01-011 | Procurement of Learning Resource Materials 2023-2024 | Aileen A. Jamero | NO | Direct Contracting | | | | January 26, 2023 | January 26, 2023 | - | February 1, 2023 | February 1, 2023 | February 1, 2023 | February 1, 2023 | - | - | CO | 227,184.00 | | 227,184.00 | 227,184.00 | | 227,184.00 | - | - | - | - | - | - | Completed |
| PO 2023-02-012 | Procurement of Supplies and Materials for the Quality Assurance of Developed Contextualized IPEd Learning Activity Sheets for Grade 4-6 | Aileen A. Jamero | NO | Small Value Procurement | | | | February 8, 2023 | February 8, 2023 | - | February 17, 2023 | February 17, 2023 | February 17, 2023 | February 17, 2023 | - | - | CO | 5,000.00 | | 5,000.00 | 4,578.50 | | 4,578.50 | - | - | - | - | - | - | Completed |
| PO 2023-02-014 | For Division Office - Vehicle Maintenance for KIA BONGO Plate No. 1201-326697 | Honey Viel F. Amantillo | NO | Small Value Procurement | | | | February 22, 2023 | February 22, 2023 | - | March 1, 2023 | March 1, 2023 | March 1, 2023 | March 1, 2023 | - | - | DO | 49,687.75 | 49,687.75 | | 47,335.00 | | 47,335.00 | - | - | - | - | - | - | Completed |
| PO 2023-02-015 | Division Training of School Paper Advisers in Campus Journalism | Norma Pasqua | NO | Small Value Procurement | February 4, 2023 | | | February 8, 2023 | February 8, 2023 | - | February 13, 2023 | February 13, 2023 | February 13, 2023 | February 13, 2023 | - | - | DO | 90,000.00 | 90,000.00 | | 89,600.00 | | 89,600.00 | - | - | - | - | - | - | Completed |
| PO 2023-02-016 | Supplies for Division Training of School Paper Advisers in Campus Journalism | Norma Pasqua | NO | Small Value Procurement | | | | February 8, 2023 | February 8, 2023 | - | February 13, 2023 | February 13, 2023 | February 13, 2023 | February 13, 2023 | - | - | DO | 13,950.00 | 13,950.00 | | 12,597.00 | | 12,597.00 | - | - | - | - | - | - | Completed |
| PO 2023-02-017 | Division Training of School Paper Advisers in Campus Journalism - Catering | Norma Pasqua | NO | Agency to Agency | | | | February 8, 2023 | February 8, 2023 | - | February 9, 2023 | February 9, 2023 | February 9, 2023 | February 9, 2023 | - | - | DO | 130,000.00 | 130,000.00 | | 130,000.00 | | 130,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-02-018 | CDA Annual Exit Conference for Calendar Year 2022 | Sandra L. Calma | NO | Small Value Procurement | | | | February 15, 2023 | February 15, 2023 | - | February 17, 2023 | February 17, 2023 | February 17, 2023 | February 17, 2023 | - | - | DO | 17,375.00 | 17,375.00 | | 17,375.00 | | 17,375.00 | - | - | - | - | - | - | Completed |
| PO 2023-02-019 | Orientation on the Basic Education Monitoring & Evaluation Framework (BEMEF) - Catering | Felix S. Billon | NO | Small Value Procurement | | | | February 22, 2023 | February 22, 2023 | - | March 1, 2023 | March 1, 2023 | March 1, 2023 | March 1, 2023 | - | - | DO | 45,000.00 | 45,000.00 | | 45,000.00 | | 45,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-02-020 | Orientation on the Basic Education Monitoring & Evaluation Framework (BEMEF) - Supplies | Felix S. Billon | NO | Small Value Procurement | | | | February 22, 2023 | February 22, 2023 | - | March 1, 2023 | March 1, 2023 | March 1, 2023 | March 1, 2023 | - | - | DO | 4,200.00 | 4,200.00 | | 3,072.00 | | 3,072.00 | - | - | - | - | - | - | Completed |
| PO 2023-02-021 | CDA Annual Exit Conference for Calendar Year 2022 for Implementing Units | Sandra L. Calma | NO | Small Value Procurement | | | | February 15, 2023 | February 15, 2023 | - | February 17, 2023 | February 17, 2023 | February 17, 2023 | February 17, 2023 | - | - | DO | 27,000.00 | 27,000.00 | | 27,000.00 | | 27,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-02-022 | For Division Office - Door Repair Alignment for Accounting Office | Honey Viel F. Amantillo | NO | Small Value Procurement | | | | February 22, 2023 | February 22, 2023 | - | March 1, 2023 | March 1, 2023 | March 1, 2023 | March 1, 2023 | - | - | DO | 1,500.00 | 1,500.00 | | 1,200.00 | | 1,200.00 | - | - | - | - | - | - | Completed |
| PO 2023-02-023 | For Division Office - Overhead door closer for ASDS office | Honey Viel F. Amantillo | NO | Small Value Procurement | | | | February 22, 2023 | February 22, 2023 | - | March 1, 2023 | March 1, 2023 | March 1, 2023 | March 1, 2023 | - | - | DO | 5,000.00 | 5,000.00 | | 4,500.00 | | 4,500.00 | - | - | - | - | - | - | Completed |
| PO 2023-02-024 | For Division Office - for vehicle maintenance | Honey Viel F. Amantillo | NO | Small Value Procurement | February 16, 2023 | | | February 22, 2023 | February 22, 2023 | - | March 10, 2023 | March 10, 2023 | March 10, 2023 | March 10, 2023 | - | - | DO | 51,750.00 | 51,750.00 | | 51,480.00 | | 51,480.00 | - | - | - | - | - | - | Completed |
| PO 2023-02-026 | For Division Office - Vehicle Maintenance for Hi-Ace Van Plate No. P5M517 | Honey Viel F. Amantillo | NO | Small Value Procurement | | | | February 22, 2023 | February 22, 2023 | - | March 1, 2023 | March 1, 2023 | March 1, 2023 | March 1, 2023 | - | - | DO | 13,350.00 | 13,350.00 | | 13,200.00 | | 13,200.00 | - | - | - | - | - | - | Completed |
| PO 2023-02-027 | For Division Office - Vehicle Maintenance for Innova Red Plate No. 1211007 | Honey Viel F. Amantillo | NO | Small Value Procurement | | | | February 22, 2023 | February 22, 2023 | - | March 1, 2023 | March 1, 2023 | March 1, 2023 | March 1, 2023 | - | - | DO | 11,000.00 | 11,000.00 | | 10,655.00 | | 10,655.00 | - | - | - | - | - | - | Completed |
| PO 2023-02-028 | Procurement of Supplies and Materials for the Division Seminar - Workshop on Digital Literacies in Teaching Araling Panlipunan | Lito S. Adanza | NO | Small Value Procurement | | | | April 19, 2023 | April 19, 2023 | - | April 28, 2023 | April 28, 2023 | April 28, 2023 | April 28, 2023 | - | - | DO | 39,000.00 | 39,000.00 | | 39,000.00 | | 39,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-02-029 | Procurement of Supplies and Materials for the Division Seminar - Workshop on Digital Literacies in Teaching Araling Panlipunan | Lito S. Adanza | NO | Small Value Procurement | | | | March 1, 2023 | March 1, 2023 | - | March 3, 2023 | March 3, 2023 | March 3, 2023 | March 3, 2023 | - | - | DO | 14,750.00 | 14,750.00 | | 14,584.10 | | 14,584.10 | - | - | - | - | - | - | Completed |
| PO 2023-02-030 | Venue and Catering Services for the Division Seminar - Workshop on Digital Literacies in Teaching Araling Panlipunan | Lito S. Adanza | NO | Lease of Real Property | February 18, 2023 | | | April 19, 2023 | April 19, 2023 | - | April 28, 2023 | April 28, 2023 | April 28, 2023 | April 28, 2023 | - | - | DO | 146,250.00 | 146,250.00 | | 145,125.00 | | 145,125.00 | - | - | - | - | - | - | Completed |
| PO 2023-02-032 | For Division Office - Aircon General Cleaning 2023 | Honey Viel F. Amantillo | NO | Small Value Procurement | | | | March 1, 2023 | March 1, 2023 | - | March 6, 2023 | March 6, 2023 | March 6, 2023 | March 6, 2023 | - | - | DO | 14,000.00 | 14,000.00 | | 12,100.00 | | 12,100.00 | - | - | - | - | - | - | Completed |
| PO 2023-03-033 | For Division Office - Q1 Supplies (GSU) | Honey Viel F. Amantillo | NO | Small Value Procurement | March 2, 2023 | | | March 8, 2023 | March 8, 2023 | - | March 13, 2023 | March 13, 2023 | March 13, 2023 | March 13, 2023 | - | - | DO | 78,955.00 | 78,955.00 | | 76,400.00 | | 76,400.00 | - | - | - | - | - | - | Completed |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------|---|-----------------------------|----|-------------------------|--|----------------|--|--|--|----------------|----------------|---|----------------|----------------|----------------|----------------|---|---|----|------------|------------|------------|------------|------------|------------|---|---|---|---|---|-----------|-----------|
| PO 2023-02-034 | Capability Building of School Heads and School Librarian on Library Management Cum Orientation of Library System | Aileen Jamero | NO | Small Value Procurement | | March 4, 2023 | | | | March 8, 2023 | March 8, 2023 | - | March 10, 2023 | March 10, 2023 | March 10, 2023 | March 10, 2023 | - | - | DO | 102,000.00 | 102,000.00 | | 99,705.00 | 99,705.00 | - | - | - | - | - | - | Completed | |
| PO 2023-03-035 | Binding of 2023-2028 Division Education Development Plan (DEDP) and DAIP 2023 | Nepomuceno Federico | NO | Small Value Procurement | | | | | | March 15, 2023 | March 15, 2023 | - | March 23, 2023 | March 23, 2023 | March 23, 2023 | March 23, 2023 | - | - | DO | 6,300.00 | 6,300.00 | | 6,300.00 | 6,300.00 | - | - | - | - | - | - | Completed | |
| PO 2023-03-036 | Provision of ICT Equipment for MEP Implementation in Support to the BE-LRCP | Hanena L. Epino | NO | Small Value Procurement | | | | | | March 29, 2023 | March 29, 2023 | - | March 31, 2023 | March 31, 2023 | March 31, 2023 | March 31, 2023 | - | - | CO | 40,650.00 | | 40,650.00 | 40,275.00 | | 40,275.00 | - | - | - | - | - | - | Completed |
| PO 2023-03-040 | Division Office Q1 Additional Supplies 2023 | Honey Veil Amantillo | NO | Small Value Procurement | | March 8, 2023 | | | | April 13, 2023 | April 13, 2023 | - | April 19, 2023 | April 19, 2023 | April 19, 2023 | April 19, 2023 | - | - | DO | 234,035.00 | 234,035.00 | | 201,779.60 | 201,779.60 | - | - | - | - | - | - | Completed | |
| PO 2023-03-041 | Quarterly Meeting on the Management of Web-Based Partnership Engagement System | Herven Allado | NO | Small Value Procurement | | | | | | March 15, 2023 | March 15, 2023 | - | March 23, 2023 | March 23, 2023 | March 23, 2023 | March 23, 2023 | - | - | CO | 42,500.00 | | 42,500.00 | 42,160.00 | | 42,160.00 | - | - | - | - | - | - | Completed |
| PO 2023-03-042 | Forging Partnership with Private Entities (Building Partnership) | Herven Allado | NO | Small Value Procurement | | | | | | March 15, 2023 | March 15, 2023 | - | March 24, 2023 | March 24, 2023 | March 24, 2023 | March 24, 2023 | - | - | CO | 36,750.00 | | 36,750.00 | 36,400.00 | | 36,400.00 | - | - | - | - | - | - | Completed |
| PO 2023-03-043 | Catering Services with Venue For Management Committee Meeting Cum Awarding Ceremony of Prime HRM Bronze | Lizette May Isabel N. Dioso | NO | Lease of Real Property | | March 11, 2023 | | | | March 17, 2023 | March 17, 2023 | - | March 17, 2023 | March 17, 2023 | March 17, 2023 | March 17, 2023 | - | - | DO | 175,750.00 | 175,750.00 | | 173,900.00 | 173,900.00 | - | - | - | - | - | - | Completed | |
| PO 2023-03-044 | For Management Committee Meeting Cum Awarding Ceremony of Prime HRM Bronze | Lizette May Isabel N. Dioso | NO | Small Value Procurement | | | | | | March 15, 2023 | March 15, 2023 | - | March 20, 2023 | March 20, 2023 | March 20, 2023 | March 20, 2023 | - | - | DO | 2,500.00 | 2,500.00 | | 1,851.80 | 1,851.80 | - | - | - | - | - | - | Completed | |
| PO 2023-03-045 | Trainings on the Adolescent Health Care-Foundation Course for Division School Health Personnel | MM Dondon | NO | Small Value Procurement | | | | | | March 15, 2023 | March 15, 2023 | - | March 23, 2023 | March 23, 2023 | March 23, 2023 | March 23, 2023 | - | - | CO | 30,000.00 | | 30,000.00 | 30,000.00 | | 30,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-03-048 | Purchase of Supplies and Materials for the Conduct of 1st Quarter Regional SBFP Meeting and Reporting of SDO SBFP Coordination and Alternates | Ana Rizza Napila | NO | Small Value Procurement | | | | | | April 13, 2023 | April 13, 2023 | - | April 18, 2023 | April 18, 2023 | April 18, 2023 | April 18, 2023 | - | - | CO | 5,860.00 | | 5,860.00 | 5,823.60 | | 5,823.60 | - | - | - | - | - | - | Completed |
| PO 2023-03-049 | Catering Services Without Venue for the Conduct of 1st Quarter Regional SBFP Meeting and Reporting of SDO SBFP Coordinators and Alternates | Ana Rizza Napila | NO | Small Value Procurement | | | | | | April 13, 2023 | April 13, 2023 | - | April 17, 2023 | April 17, 2023 | April 17, 2023 | April 17, 2023 | - | - | CO | 15,000.00 | | 15,000.00 | 14,225.00 | | 14,225.00 | - | - | - | - | - | - | Completed |
| PO 2023-03-050 | Provision of Learning Tools and Equipment for Science and Mathematics | Edilbert Reyes | NO | Small Value Procurement | | March 18, 2023 | | | | April 5, 2023 | April 5, 2023 | - | April 17, 2023 | April 17, 2023 | April 17, 2023 | April 17, 2023 | - | - | CO | 389,400.00 | | 389,400.00 | 377,116.00 | | 377,116.00 | - | - | - | - | - | - | Completed |
| PO 2023-03-051 | SDS Conference Table | Everlindo Limen | NO | Small Value Procurement | | March 21, 2023 | | | | March 29, 2023 | March 29, 2023 | - | March 31, 2023 | March 31, 2023 | March 31, 2023 | March 31, 2023 | - | - | DO | 141,627.90 | 141,627.90 | | 140,500.00 | 140,500.00 | - | - | - | - | - | - | Completed | |
| PO 2023-03-052 | Bookshelves for SDS Office | Jowenie Joy P. Dechilla | NO | Small Value Procurement | | | | | | March 29, 2023 | March 29, 2023 | - | March 30, 2023 | March 30, 2023 | March 30, 2023 | March 30, 2023 | - | - | CO | 23,706.29 | | 23,706.29 | 22,500.00 | | 22,500.00 | - | - | - | - | - | - | Completed |
| PO 2023-03-053 | Procurement of Printer Inks and Toner Cartridge (1st Quarter) for Division Office Use | Honey Veil Amantillo | NO | Small Value Procurement | | | | | | March 29, 2023 | March 29, 2023 | - | March 30, 2023 | March 30, 2023 | March 30, 2023 | March 30, 2023 | - | - | DO | 37,350.00 | 37,350.00 | | 37,350.00 | 37,350.00 | - | - | - | - | - | - | Completed | |
| PO 2023-03-058 | Flu Vaccine for All Division Personnel of DepEd Division of General Santos City to Protect Against the Common Flu During Covid-19 Pandemic | Clarence Joy Debarbo | NO | Small Value Procurement | | March 23, 2023 | | | | April 5, 2023 | April 5, 2023 | - | April 13, 2023 | April 13, 2023 | April 13, 2023 | April 13, 2023 | - | - | DO | 127,000.00 | 127,000.00 | | 95,123.00 | 95,123.00 | - | - | - | - | - | - | Completed | |
| PO 2023-03-059 | Division Seminar Workshop on the Preparation of 1st Quarter CY 2023 Reports April 3-4, 2023 | Merliza Henares | NO | Lease of Real Property | | | | | | March 29, 2023 | March 29, 2023 | - | March 30, 2023 | March 30, 2023 | March 30, 2023 | March 30, 2023 | - | - | DO | 37,500.00 | 37,500.00 | | 37,500.00 | 37,500.00 | - | - | - | - | - | - | Completed | |
| PO 2023-03-060 | Upskilling of Learning Resource Evaluators cum Quality Assurance Learning Resources (Storybooks and Reading Materials) | Aileen Jamero | NO | Small Value Procurement | | | | | | April 5, 2023 | April 5, 2023 | - | April 14, 2023 | April 14, 2023 | April 14, 2023 | April 14, 2023 | - | - | CO | 26,800.00 | | 26,800.00 | 26,800.00 | | 26,800.00 | - | - | - | - | - | - | Completed |
| PO 2023-03-061 | Regional Workshop on FAR 1 and 1A Alignment and Reconciliation for FY 2023 April 12-14, 2023 | Merliza Henares | NO | Small Value Procurement | | March 28, 2023 | | | | April 5, 2023 | April 5, 2023 | - | April 11, 2023 | April 11, 2023 | April 11, 2023 | April 11, 2023 | - | - | DO | 88,500.00 | 88,500.00 | | 85,800.00 | 85,800.00 | - | - | - | - | - | - | Completed | |
| PO 2023-03-062 | Upskilling of Learning Resource Evaluators cum Quality Assurance Learning Resources (Storybooks and Reading Materials) | Aileen Jamero | NO | Lease of Real Property | | April 5, 2023 | | | | April 19, 2023 | April 19, 2023 | - | May 2, 2023 | May 2, 2023 | May 2, 2023 | May 2, 2023 | - | - | CO | 170,100.00 | | 170,100.00 | 159,650.00 | | 159,650.00 | - | - | - | - | - | - | Completed |
| PO 2023-03-063 | Vehicle Maintenance for Innova Beige Plate No.1210-149141 | H. Amantillo | NO | Small Value Procurement | | | | | | April 5, 2023 | April 5, 2023 | - | April 14, 2023 | April 14, 2023 | April 14, 2023 | April 14, 2023 | - | - | DO | 32,280.00 | 32,280.00 | | 31,755.00 | 31,755.00 | - | - | - | - | - | - | Completed | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------|--|-----------------------------|----|-------------------------|--|----------------|--|--|----------------|----------------|---|----------------|----------------|----------------|----------------|---|---|----|------------|------------|--|------------|------------|--|---|---|---|---|---|---|-----------|
| PO 2023-03-064 | Catering for Conduct of Orientation and Capacitation on Children's Rights and Protection Policies | Victorino Fuentes Jr | NO | Lease of Real Property | | March 31, 2023 | | | April 13, 2023 | April 13, 2023 | - | April 19, 2023 | April 19, 2023 | April 19, 2023 | April 19, 2023 | - | - | DO | 480,000.00 | 480,000.00 | | 480,000.00 | 480,000.00 | | - | - | - | - | - | - | Completed |
| PO 2023-03-065 | Supplies for Conduct of Orientation and Capacitation on Children's Rights and Protection Policies | Victorino Fuentes Jr | NO | Small Value Procurement | | | | | April 13, 2023 | April 13, 2023 | - | April 19, 2023 | April 19, 2023 | April 19, 2023 | April 19, 2023 | - | - | DO | 22,620.00 | 22,620.00 | | 16,846.50 | 16,846.50 | | - | - | - | - | - | - | Completed |
| PO 2023-03-066 | Whiteboard | Everlindo Limen | NO | Small Value Procurement | | | | | April 5, 2023 | April 5, 2023 | - | April 14, 2023 | April 14, 2023 | April 14, 2023 | April 14, 2023 | - | - | DO | 5,830.79 | 5,830.79 | | 4,380.00 | 4,380.00 | | - | - | - | - | - | - | Completed |
| PO 2023-03-067 | Glass Window and Top Glass Repair and Maintenance | H. Amantillo | NO | Small Value Procurement | | | | | April 13, 2023 | April 13, 2023 | - | April 18, 2023 | April 18, 2023 | April 18, 2023 | April 18, 2023 | - | - | DO | 29,909.00 | 29,909.00 | | 27,181.00 | 27,181.00 | | - | - | - | - | - | - | Completed |
| PO 2023-04-068 | A3 Wi-Fi Duplex All in One Printer | Everlindo Limen | NO | Small Value Procurement | | April 12, 2023 | | | April 19, 2023 | April 19, 2023 | - | May 2, 2023 | May 2, 2023 | May 2, 2023 | May 2, 2023 | - | - | CO | 65,000.00 | 65,000.00 | | 52,245.00 | 52,245.00 | | - | - | - | - | - | - | Completed |
| PO 2023-04-069 | Catering for Division Management Committee | Lizette May Isabel N. Dioso | NO | Small Value Procurement | | April 6, 2023 | | | March 13, 2023 | March 13, 2023 | - | April 20, 2023 | April 20, 2023 | April 20, 2023 | April 20, 2023 | - | - | DO | 128,800.00 | 128,800.00 | | 120,750.00 | 120,750.00 | | - | - | - | - | - | - | Completed |
| PO 2023-04-070 | Supplies for Division Management Committee Meeting | Victorino Fuentes Jr | NO | Small Value Procurement | | | | | April 13, 2023 | April 13, 2023 | - | April 18, 2023 | April 18, 2023 | April 18, 2023 | April 18, 2023 | - | - | DO | 3,800.00 | 3,800.00 | | 3,270.60 | 3,270.60 | | - | - | - | - | - | - | Completed |
| PO 2023-04-071 | Provision of Vitamins among Selected IPED Implementing Schools | Lito Adanza | NO | Small Value Procurement | | | | | April 26, 2023 | April 26, 2023 | - | May 5, 2023 | May 5, 2023 | May 5, 2023 | May 5, 2023 | - | - | DO | 41,000.00 | 41,000.00 | | 41,000.00 | 41,000.00 | | - | - | - | - | - | - | Completed |
| PO 2023-04-072 | Catering Services Without Venue for the ALIVE Learners Reading Exhibition cum Eidl Fitr Celebration | Hanena Epino | NO | Lease of Real Property | | April 18, 2023 | | | April 26, 2023 | April 26, 2023 | - | April 28, 2023 | April 28, 2023 | April 28, 2023 | April 28, 2023 | - | - | CO | 96,000.00 | 96,000.00 | | 91,776.00 | 91,776.00 | | - | - | - | - | - | - | Completed |
| PO 2023-04-073 | Supplies for the ALIVE Learners Reading Exhibition cum Eidl Fitr Celebration | Hanena Epino | NO | Small Value Procurement | | | | | April 19, 2023 | April 19, 2023 | - | April 27, 2023 | April 27, 2023 | April 27, 2023 | April 27, 2023 | - | - | CO | 1,760.00 | 1,760.00 | | 1,760.00 | 1,760.00 | | - | - | - | - | - | - | Completed |
| PO 2023-04-074 | Supplies for the ALIVE Learners Reading Exhibition cum Eidl Fitr Celebration | Hanena Epino | NO | Small Value Procurement | | | | | April 19, 2023 | April 19, 2023 | - | April 27, 2023 | April 27, 2023 | April 27, 2023 | April 27, 2023 | - | - | CO | 1,440.00 | 1,440.00 | | 1,440.00 | 1,440.00 | | - | - | - | - | - | - | Completed |
| PO 2023-05-076 | Two-Day Program Management Information System (PMIS) Program Implementation Review cum Workshop on Division Plan Adjustment to Matatag Agenda to be Determined on May 16-17, 2023 | Melijo Anthony Chan | NO | Lease of Real Property | | May 5, 2023 | | | May 12, 2023 | May 12, 2023 | - | May 16, 2023 | May 16, 2023 | May 16, 2023 | May 16, 2023 | - | - | DO | 82,500.00 | 82,500.00 | | 77,000.00 | 77,000.00 | | - | - | - | - | - | - | Completed |
| PO 2023-05-077 | Change Battery of Vehicle Hi Ace Van Plate No. P5M517 and Kia Bongo Plate No. 1201-326697 | Honey Veil F. Amantillo | NO | Small Value Procurement | | | | | May 10, 2023 | May 10, 2023 | - | May 16, 2023 | May 16, 2023 | May 16, 2023 | May 16, 2023 | - | - | DO | 13,600.00 | 13,600.00 | | 13,400.00 | 13,400.00 | | - | - | - | - | - | - | Completed |
| PO 2023-05-079 | Vehicle Maintenance for Innova Red Plate No. 121007 | Honey Veil F. Amantillo | NO | Small Value Procurement | | | | | May 10, 2023 | May 10, 2023 | - | May 16, 2023 | May 16, 2023 | May 16, 2023 | May 16, 2023 | - | - | DO | 13,373.40 | 13,373.40 | | 13,150.00 | 13,150.00 | | - | - | - | - | - | - | Completed |
| PO 2023-05-080 | Supplies for the Division ALIVE MUSABAQAH 2023 on May 19-20, 2023 | Hanena L. Epino | NO | Small Value Procurement | | | | | May 10, 2023 | May 10, 2023 | - | May 16, 2023 | May 16, 2023 | May 16, 2023 | May 16, 2023 | - | - | DO | 4,330.00 | 4,330.00 | | 4,239.00 | 4,239.00 | | - | - | - | - | - | - | Completed |
| PO 2023-05-081 | Supplies for the Division ALIVE MUSABAQAH 2023 on May 19-20, 2023 | Hanena L. Epino | NO | Small Value Procurement | | | | | May 10, 2023 | May 10, 2023 | - | May 16, 2023 | May 16, 2023 | May 16, 2023 | May 16, 2023 | - | - | DO | 1,920.00 | 1,920.00 | | 1,920.00 | 1,920.00 | | - | - | - | - | - | - | Completed |
| PO 2023-05-082 | For Division Management Committee Meeting | Lizette May Isabel N. Dioso | NO | Lease of Real Property | | | | | May 15, 2023 | May 15, 2023 | - | May 17, 2023 | May 17, 2023 | May 17, 2023 | May 17, 2023 | - | - | DO | 132,000.00 | 132,000.00 | | 112,200.00 | 112,200.00 | | - | - | - | - | - | - | Completed |
| PO 2023-05-083 | Staff Compass:A Web-based Employee Directory & Office Navigation Solution for Visitors | Michael Alexis Amboy | NO | Small Value Procurement | | | | | May 31, 2023 | May 31, 2023 | - | June 14, 2023 | June 14, 2023 | June 14, 2023 | June 14, 2023 | - | - | CO | 45,000.00 | 45,000.00 | | 45,000.00 | 45,000.00 | | - | - | - | - | - | - | Completed |
| PO 2023-05-085 | Induction Program Cum Strengthening the Capacities of Newly Installed PSDS and School Heads on School Governance and Operations and on Curriculum Implementation (SY 2023-2024) | John Michael P. castino | NO | Lease of Real Property | | May 18, 2023 | | | May 25, 2023 | May 25, 2023 | - | May 30, 2023 | May 30, 2023 | May 30, 2023 | May 30, 2023 | - | - | DO | 67,200.00 | 67,200.00 | | 67,200.00 | 67,200.00 | | - | - | - | - | - | - | Completed |
| PO 2023-05-086 | For Conduct of Orientation and Capacitation on Children's Rights and Protection Policies for School Heads and Guidance Counselors, Guidance Advocate, and Students Government Program Advisers | Victorino A. Fuentes | NO | Lease of Real Property | | May 18, 2023 | | | May 25, 2023 | May 25, 2023 | - | May 30, 2023 | May 30, 2023 | May 30, 2023 | May 30, 2023 | - | - | DO | 144,000.00 | 144,000.00 | | 144,000.00 | 144,000.00 | | - | - | - | - | - | - | Completed |
| PO 2023-05-087 | For Division Office - Vehicle Maintenance for Innova Beige Plate No.1210-149141 | Honey Viel F. Amantillo | NO | Small Value Procurement | | | | | May 31, 2023 | May 31, 2023 | - | June 9, 2023 | June 9, 2023 | June 9, 2023 | June 9, 2023 | - | - | DO | 2,550.00 | 2,550.00 | | 2,500.00 | 2,500.00 | | - | - | - | - | - | - | Completed |
| PO 2023-05-090 | For Division Office - Vehicle Maintenance for Q2 Supplies (GSU) | Honey Veil F. Amantillo | NO | Small Value Procurement | | | | | May 31, 2023 | May 31, 2023 | - | June 9, 2023 | June 9, 2023 | June 9, 2023 | June 9, 2023 | - | - | DO | 34,190.00 | 34,190.00 | | 33,290.00 | 33,290.00 | | - | - | - | - | - | - | Completed |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------|---|-----------------------------|----|-------------------------|--|--|---------------|---------------|---------------|---|---------------|---------------|---------------|---------------|---|---|----|----------------------|---------------------|----------------------|----------------------|---------------------|----------------------|---|---|---|---|---|---|-----------|
| PO 2023-05-094 | For Conduct of Orientation and Capacitation on Children's Rights and Protection Policies for School Heads and Guidance Counselors, Guidance Advocate and Students Government Program Advisers | Victorino A. Fuentes, Jr. | NO | Small Value Procurement | | | | May 25, 2023 | May 25, 2023 | - | May 30, 2023 | May 30, 2023 | May 30, 2023 | May 30, 2023 | - | - | DO | 5,800.00 | 5,800.00 | | 5,800.00 | 5,800.00 | | - | - | - | - | - | - | Completed |
| PO 2023-05-097 | For Development and Quality Assurance of Digital Learning Packages Across Learning Areas | Aileen A. Jamero | NO | Small Value Procurement | | | | May 31, 2023 | May 31, 2023 | - | June 9, 2023 | June 9, 2023 | June 9, 2023 | June 9, 2023 | - | - | CO | 10,005.00 | | 10,005.00 | 8,244.00 | | 8,244.00 | | - | - | - | - | - | Completed |
| PO 2023-05-099 | For Learning Resource and Records Office Use | Honey Veil F. Amantillo | NO | Small Value Procurement | | | | May 31, 2023 | May 31, 2023 | - | June 9, 2023 | June 9, 2023 | June 9, 2023 | June 9, 2023 | - | - | DO | 50,000.00 | 50,000.00 | | 44,184.00 | 44,184.00 | | - | - | - | - | - | - | Completed |
| PO 2023-05-100 | For Division Office - Aircon Window type General Cleaning 2023 | Honey Veil F. Amantillo | NO | Small Value Procurement | | | | May 25, 2023 | May 25, 2023 | - | May 30, 2023 | May 30, 2023 | May 30, 2023 | May 30, 2023 | - | - | DO | 36,750.00 | 36,750.00 | | 33,600.00 | 33,600.00 | | - | - | - | - | - | - | Completed |
| PO 2023-05-101 | For Conduct of Orientation and Capacitation on Children's Rights and Protection Policies for Schools Heads and Guidance Councilors Guidance Advocate and Students Government Program Advisers | Victorino A. Fuentes, Jr. | NO | Small Value Procurement | | | | May 25, 2023 | May 25, 2023 | - | May 30, 2023 | May 30, 2023 | May 30, 2023 | May 30, 2023 | - | - | DO | 13,200.00 | 13,200.00 | | 10,680.00 | 10,680.00 | | - | - | - | - | - | - | Completed |
| PO 2023-05-102 | Division Seminar Workshop on the Preparation of 2nd Quarter CY 2023 Reports July 3-4, 2023 | Merliza Henares | NO | Lease of Real Property | | | | May 31, 2023 | May 31, 2023 | - | June 9, 2023 | June 9, 2023 | June 9, 2023 | June 9, 2023 | - | - | DO | 39,000.00 | 39,000.00 | | 39,000.00 | 39,000.00 | | - | - | - | - | - | - | Completed |
| PO 2023-06-105 | Wall Upholstery at SDS Office | Everlindo A. Limen | NO | Small Value Procurement | | | | June 14, 2023 | June 14, 2023 | - | June 16, 2023 | June 16, 2023 | June 16, 2023 | June 16, 2023 | - | - | DO | 38,430.00 | 38,430.00 | | 25,000.00 | 25,000.00 | | - | - | - | - | - | - | Completed |
| PO 2023-06-106 | Partition Wall with Sliding Door at the Budget Office | Everlindo A. Limen | NO | Small Value Procurement | | | | June 14, 2023 | June 14, 2023 | - | June 22, 2023 | June 22, 2023 | June 22, 2023 | June 22, 2023 | - | - | DO | 40,992.00 | 40,992.00 | | 32,000.00 | 32,000.00 | | - | - | - | - | - | - | Completed |
| PO 2023-06-107 | Procurement of Supplies and Materials for ALIVE Learners Reading Camp Cum Eid'l Adha Celebration | Hanena L. Epino | NO | Small Value Procurement | | | | June 14, 2023 | June 14, 2023 | - | June 22, 2023 | June 22, 2023 | June 22, 2023 | June 22, 2023 | - | - | CO | 2,005.00 | | 2,005.00 | 2,002.00 | | 2,002.00 | | - | - | - | - | - | Completed |
| PO 2023-06-108 | Procurement of Supplies and Materials for ALIVE Learners Reading Camp Cum Eid'l Adha Celebration - Tarpaulin | Hanena L. Epino | NO | Small Value Procurement | | | | June 14, 2023 | June 14, 2023 | - | June 22, 2023 | June 22, 2023 | June 22, 2023 | June 22, 2023 | - | - | CO | 1,920.00 | | 1,920.00 | 1,700.00 | | 1,700.00 | | - | - | - | - | - | Completed |
| PO 2023-06-109 | Catering Services Without Venue for ALIVE Learners Reading Camp Cum Eid'l Adha Celebration | Hanena L. Epino | NO | Small Value Procurement | | | | June 21, 2023 | June 21, 2023 | - | June 30, 2023 | June 30, 2023 | June 30, 2023 | June 30, 2023 | - | - | CO | 95,060.00 | | 95,060.00 | 92,315.00 | | 92,315.00 | | - | - | - | - | - | Completed |
| PO 2023-06-111 | Conduct of Quarterly Division Monitoring, Evaluation and Plan Adjustment (DMEPA) for FY 2023 | Felix S. Billon | NO | Lease of Real Property | | | June 8, 2023 | June 14, 2023 | June 14, 2023 | - | June 22, 2023 | June 22, 2023 | June 22, 2023 | June 22, 2023 | - | - | DO | 162,400.00 | 162,400.00 | | 162,400.00 | 162,400.00 | | - | - | - | - | - | - | Completed |
| PO 2023-06-113 | Hotel Venue and Foods for the participants of SBFP Orientation for SY 2023-2024 | Anna Rizza C. Napila | NO | Lease of Real Property | | | June 15, 2023 | June 21, 2023 | June 21, 2023 | - | June 29, 2023 | June 29, 2023 | June 29, 2023 | June 29, 2023 | - | - | CO | 127,400.00 | | 127,400.00 | 123,760.00 | | 123,760.00 | | - | - | - | - | - | Completed |
| PO 2023-06-115 | For Civil Service Commission Reorientation on the Processing of Appointments as Accredited / Deregulated Agency | Lizette May Isabel N. Dioso | NO | Small Value Procurement | | | | June 14, 2023 | June 14, 2023 | - | June 16, 2023 | June 16, 2023 | June 16, 2023 | June 16, 2023 | - | - | DO | 12,000.00 | 12,000.00 | | 11,760.00 | 11,760.00 | | - | - | - | - | - | - | Completed |
| PO 2023-06-117 | For Division Office - Vehicle Maintenance for Innova Beige Plate No. 1210-149141 | Honey Veil F. Amantillo | NO | Small Value Procurement | | | | June 21, 2023 | June 21, 2023 | - | June 30, 2023 | June 30, 2023 | June 30, 2023 | June 30, 2023 | - | - | DO | 13,750.00 | 13,750.00 | | 13,750.00 | 13,750.00 | | - | - | - | - | - | - | Completed |
| PO 2023-06-130 | For Hardbouncing Consolidated/Management Letter CY 2022 | Marven T. Guinoo | NO | Small Value Procurement | | | | June 29, 2023 | June 29, 2023 | - | June 30, 2023 | June 30, 2023 | June 30, 2023 | June 30, 2023 | - | - | DO | 7,500.00 | 7,500.00 | | 7,500.00 | 7,500.00 | | - | - | - | - | - | - | Completed |
| | | | | | | | | | | | | | | | | | | 37,625,914.96 | 3,970,070.84 | 33,655,844.12 | 34,261,612.75 | 3,665,967.60 | 30,595,645.15 | | | | | | | |

Prepared by:

Reviewed by:

Approved by:


OFELIA S. PANES

BAC Secretariat Chairperson


CARLOS G. SUSARNO, Ph.D., CESE

BAC Chairperson


ISAGANI S. DELA CRUZ

Schools Division Superintendent