

DEPED - Division of General Santos City - Annual Procurement Plan for FY 2023
Non-Common Use Supplies and Equipment (NON-CSE)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	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	
-	Procurement of Security Services	GSU	NO	Competitive Bidding	December 6, 2022	December 27, 2022	December 29, 2022	December 29, 2022	GOP	1,366,642.32		1,366,642.32	
-	Procurement of Janitorial Services	GSU	NO	Competitive Bidding	December 6, 2022	December 27, 2022	December 29, 2022	December 29, 2022	GOP	3,131,976.24		3,131,976.24	
-	Catering Services with Hotel Venue and Accommodation for Regional Seminar - Workshop on 4th Quarter Financial Reports	Accounting	NO	Competitive Bidding	December 3, 2022	December 12, 2022	January 6, 2023	January 6, 2023	GOP	968,000.00		968,000.00	
-	Procurement of Learning Resource Materials 2023-2024	CID	NO	Competitive Bidding	March 23, 2023	April 13, 2023	June 14, 2023	June 14, 2023	GOP	17,000,000.00		17,000,000.00	
-	Procurement of Learning Resource Materials 2023-2024	CID	NO	Competitive Bidding	March 23, 2023	April 13, 2023	June 14, 2023	June 14, 2023	GOP	1,666,650.00		1,666,650.00	
-	Completion of the Repair and Rehabilitation of Four (4) Classroom School Building at SPED Integrated School	SGOD	NO	Competitive Bidding	April 25, 2023	May 15, 2023	June 14, 2023	June 14, 2023	GOP	1,661,411.67		1,661,411.67	
-	Repair and Rehabilitation of Five (5) Classroom School Building at SPED Integrated School	SGOD	NO	Competitive Bidding	April 25, 2023	May 15, 2023	June 14, 2023	June 14, 2023	GOP	4,030,223.60		4,030,223.60	
-	Procurement of Catering Services with Hotel Venue and Accommodation for the National Training of Education Program Specialist II for ALS (EPSAs) on the Provision of Technical Assistance on the Implementation of Contextualized MELCs - Based ALS SHS Curriculum - Cluster 1	CID	NO	Competitive Bidding	May 9, 2023	May 29, 2023	June 2, 2023	June 2, 2023	GOP	1,216,000.00		1,216,000.00	
-	2 Day Program Implementation Review (PIR) for Alternative Learning System Cum ALS Kamustahan	Juliet F. Lastimoso	NO	NP-53.9 - Small Value Procurement	December 23, 2022	January 11, 2023	January 12, 2023	January 12, 2023	GOP	175,000.00		175,000.00	
-	Catering Services with Hotel Venue and decorations for SBFP Awarding and Recognition	Anna Rizza C. Napila	NO	NP-53.9 - Small Value Procurement	January 5, 2023	January 11, 2023	January 12, 2023	January 12, 2023	GOP	55,500.00		55,500.00	
-	Division Office Q1 Initial Supplies 2023	Honey Viel Amantillo	NO	NP-53.9 - Small Value Procurement	January 5, 2023	January 11, 2023	January 12, 2023	January 12, 2023	GOP	67,215.00	67,215.00		
-	Banners of DepEd Division Office	Honey Viel Amantillo	NO	NP-53.9 - Small Value Procurement		January 11, 2023	January 12, 2023	January 12, 2023	GOP	7,800.00	7,800.00		
-	For 3 Day In Service Training Workshop on Merit Selection Plan (MSP), Leave Laws, Promotion and Welfare, Compensation and Benefits and Remittances - catering	Linamen C. Catas	NO	NP-53.9 - Small Value Procurement	January 14, 2023	January 14, 2023	January 23, 2023	January 23, 2023	GOP	420,000.00	420,000.00		
-	For 3 Day In Service Training Workshop on Merit Selection Plan (MSP), Leave Laws, Promotion and Welfare, Compensation and Benefits and Remittances - training supplies and materials	Linamen C. Catas	NO	NP-53.9 - Small Value Procurement		January 26, 2023	February 1, 2023	February 1, 2023	GOP	45,000.00	45,000.00		
-	Provision of Internet Access Point (AP) to all Sections/Units of DepEd Gensan	Engr. Michael Alexis J. Amboy	NO	NP-53.9 - Small Value Procurement		January 26, 2023	February 1, 2023	February 1, 2023	GOP	6,400.00		6,400.00	
-	Purchase of Spray paint for the freezers	Anna Rizza C. Napila	NO	NP-53.9 - Small Value Procurement		January 26, 2023	February 3, 2023	February 3, 2023	GOP	1,500.00		1,500.00	
-	Purchase of Freezers and Food Weighing scales for SBFP beneficiaries	Anna Rizza C. Napila	NO	NP-53.9 - Small Value Procurement	January 19, 2023	January 26, 2023	February 3, 2023	February 3, 2023	GOP	863,000.00		863,000.00	
-	Procurement of Learning Resource Materials 2023-2024	Aileen A. Jamero	NO	NP-53.9 - Small Value Procurement	January 21, 2023	January 26, 2023	February 1, 2023	February 1, 2023	GOP	120,000.00		120,000.00	

-	Procurement of Learning Resource Materials 2023-2024	Aileen A. Jamero	NO	NP-53.9 - Small Value Procurement		January 26, 2023	February 1, 2023	February 1, 2023	GoP	227,184.00		227,184.00
-	Procurement of Supplies and Materials for the Quality Assurance of Developed Contextualized IPEd Learning Activity Sheets for Grade 4-6	Aileen A. Jamero	NO	Direct Contracting		February 8, 2023	February 17, 2023	February 17, 2023	GoP	5,000.00		5,000.00
-	For Division Office - Vehicle Maintenance for KIA BONGO Plate No. 1201-326697	Honey Viel F. Amantillo	NO	NP-53.9 - Small Value Procurement		February 22, 2023	March 1, 2023	March 1, 2023	GoP	49,687.75	49,687.75	
-	Division Training of School Paper Advisers in Campus Journalism	Norma Pascua	NO	NP-53.9 - Small Value Procurement	February 4, 2023	February 8, 2023	February 13, 2023	February 13, 2023	GoP	90,000.00	90,000.00	
-	Supplies for Division Training of School Paper Advisers in Campus Journalism	Norma Pascua	NO	NP-53.9 - Small Value Procurement		February 8, 2023	February 13, 2023	February 13, 2023	GoP	13,950.00	13,950.00	
-	Division Training of School Paper Advisers in Campus Journalism - Catering	Norma Pascua	NO	NP-53.9 - Small Value Procurement		February 8, 2023	February 9, 2023	February 9, 2023	GoP	130,000.00	130,000.00	
-	COA Annual Exit Conference for Calendar Year 2022	Sandra L. Calma	NO	NP-53.9 - Small Value Procurement		February 15, 2023	February 17, 2023	February 17, 2023	GoP	17,375.00	17,375.00	
-	Orientation on the Basic Education Monitoring & Evaluation Framework (BEMEF) - Catering	Felix S. Billon	NO	NP-53.9 - Small Value Procurement		February 22, 2023	March 1, 2023	March 1, 2023	GoP	45,000.00	45,000.00	
-	Orientation on the Basic Education Monitoring & Evaluation Framework (BEMEF) - Supplies	Felix S. Billon	NO	NP-53.9 - Small Value Procurement		February 22, 2023	March 1, 2023	March 1, 2023	GoP	4,200.00	4,200.00	
-	COA Annual Exit Conference for Calendar Year 2022 for Implementing Units	Sandra L. Calma	NO	NP-53.9 - Small Value Procurement		February 15, 2023	February 17, 2023	February 17, 2023	GoP	27,000.00	27,000.00	
-	For Division Office - Door Repair Alignment for Accounting Office	Honey Viel F. Amantillo	NO	NP-53.9 - Small Value Procurement		February 22, 2023	March 1, 2023	March 1, 2023	GoP	1,500.00	1,500.00	
-	For Division Office - Overhead door closer for ASDS office	Honey Viel F. Amantillo	NO	NP-53.9 - Small Value Procurement		February 22, 2023	March 1, 2023	March 1, 2023	GoP	5,000.00	5,000.00	
-	For Division Office - for vehicle maintenance	Honey Viel F. Amantillo	NO	NP-53.9 - Small Value Procurement	February 16, 2023	February 22, 2023	March 10, 2023	March 10, 2023	GoP	51,750.00	51,750.00	
-	For Division Office - Vehicle Maintenance for Hi-Ace Van Plate No. P5M517	Honey Viel F. Amantillo	NO	NP-53.9 - Small Value Procurement		February 22, 2023	March 1, 2023	March 1, 2023	GoP	13,350.00	13,350.00	
-	For Division Office - Vehicle Maintenance for Innova Red Plate No. 121007	Honey Viel F. Amantillo	NO	NP-53.9 - Small Value Procurement		February 22, 2023	March 1, 2023	March 1, 2023	GoP	11,000.00	11,000.00	
-	Procurement of Supplies and Materials for the Division Seminar - Workshop on Digital Literacies in Teaching Araling Panlipunan	Lito S. Adanza	NO	NP-53.9 - Small Value Procurement		April 19, 2023	April 28, 2023	April 28, 2023	GoP	39,000.00	39,000.00	
-	Procurement of Supplies and Materials for the Division Seminar - Workshop on Digital Literacies in Teaching Araling Panlipunan	Lito S. Adanza	NO	NP-53.9 - Small Value Procurement		March 1, 2023	March 3, 2023	March 3, 2023	GoP	14,750.00	14,750.00	
-	Venue and Catering Services for the Division Seminar - Workshop on Digital Literacies in Teaching Araling Panlipunan	Lito S. Adanza	NO	NP-53.10 Lease of Real Property and Venue	February 18, 2023	April 19, 2023	April 28, 2023	April 28, 2023	GoP	148,250.00	148,250.00	
-	For Division Office - Aircon General Cleaning 2023	Honey Viel F. Amantillo	NO	NP-53.9 - Small Value Procurement		March 1, 2023	March 6, 2023	March 6, 2023	GoP	14,000.00	14,000.00	
-	For Division Office - Q1 Supplies (GSU)	Honey Viel F. Amantillo	NO	NP-53.9 - Small Value Procurement	March 2, 2023	March 8, 2023	March 13, 2023	March 13, 2023	GoP	78,955.00	78,955.00	
-	Capability Building of School Heads and School Librarian on Library Management Cum Orientation of Library System	Aileen Jamero	NO	NP-53.9 - Small Value Procurement	March 4, 2023	March 8, 2023	March 10, 2023	March 10, 2023	GoP	102,000.00	102,000.00	
-	Binding of 2023-2028 Division Education Development Plan (DEDP) and DAP 2023	Nepomuceno Federizo	NO	NP-53.9 - Small Value Procurement		March 15, 2023	March 23, 2023	March 23, 2023	GoP	6,300.00	6,300.00	

-	Provision of ICT Equipment for MEP Implementation in Support to the BE-LRCP	Hanena L. Epino	NO	NP-53.9 - Small Value Procurement		March 29, 2023	March 31, 2023	March 31, 2023	GoP	40,650.00		40,650.00
-	Division Office Q1 Additional Supplies 2023	Honey Veil Amantillo	NO	NP-53.9 - Small Value Procurement	March 8, 2023	April 13, 2023	April 19, 2023	April 19, 2023	GoP	234,035.00	234,035.00	
-	Quarterly Meeting on the Management of Web-Based Partnership Engagement System	Herven Allado	NO	NP-53.9 - Small Value Procurement		March 15, 2023	March 23, 2023	March 23, 2023	GoP	42,500.00		42,500.00
-	Forging Partnership with Private Entities (Building Partnership)	Herven Allado	NO	NP-53.9 - Small Value Procurement		March 15, 2023	March 24, 2023	March 24, 2023	GoP	36,750.00		36,750.00
-	Catering Services with Venue For Management Committee Meeting Cum Awarding Ceremony of Prime HRM Bronze	Lizette May Isabel N. Dioso	NO	NP-53.10 Lease of Real Property and Venue	March 11, 2023	March 17, 2023	March 17, 2023	March 17, 2023	GoP	175,750.00	175,750.00	
-	For Management Committee Meeting Cum Awarding Ceremony of Prime HRM Bronze	Lizette May Isabel N. Dioso	NO	NP-53.9 - Small Value Procurement		March 15, 2023	March 20, 2023	March 20, 2023	GoP	2,500.00	2,500.00	
-	Trainings on the Adolescent Health Care-Foundation Course for Division School Health Personnel	MM Dondon	NO	NP-53.9 - Small Value Procurement		March 15, 2023	March 23, 2023	March 23, 2023	GoP	30,000.00		30,000.00
-	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	NP-53.9 - Small Value Procurement		April 13, 2023	April 18, 2023	April 18, 2023	GoP	5,860.00		5,860.00
-	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	NP-53.9 - Small Value Procurement		April 13, 2023	April 17, 2023	April 17, 2023	GoP	15,000.00		15,000.00
-	Provision of Learning Tools and Equipment for Science and Mathematics	Edilbert Reyes	NO	Competitive Bidding	March 18, 2023	April 5, 2023	April 17, 2023	April 17, 2023	GoP	389,400.00		389,400.00
-	SDS Conference Table	Everlindo Limen	NO	Competitive Bidding	March 21, 2023	March 29, 2023	March 31, 2023	March 31, 2023	GoP	141,627.90	141,627.90	
-	Bookshelves for SDS Office	Jowenie Joy P. Dechilla	NO	NP-53.9 - Small Value Procurement		March 29, 2023	March 30, 2023	March 30, 2023	GoP	23,706.29		23,706.29
-	Procurement of Printer Inks and Toner Cartridge (1st Quarter) for Division Office Use	Honey Veil Amantillo	NO	NP-53.9 - Small Value Procurement		March 29, 2023	March 30, 2023	March 30, 2023	GoP	37,350.00	37,350.00	
-	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	NP-53.9 - Small Value Procurement	March 23, 2023	April 5, 2023	April 13, 2023	April 13, 2023	GoP	127,000.00	127,000.00	
-	Division Seminar Workshop on the Preparation of 1st Quarter CY 2023 Reports April 3-4, 2023	Merliza Henares	NO	NP-53.10 Lease of Real Property and Venue		March 29, 2023	March 30, 2023	March 30, 2023	GoP	37,500.00	37,500.00	
-	Upskilling of Learning Resource Evaluators cum Quality Assurance Learning Resources (Storybooks and Reading Materials)	Aileen Jamero	NO	NP-53.9 - Small Value Procurement		April 5, 2023	April 14, 2023	April 14, 2023	GoP	26,800.00		26,800.00
-	Regional Workshop on FAR 1 and 1A Alignment and Reconciliation for FY 2023 April 12-14, 2023	Merliza Henares	NO	NP-53.9 - Small Value Procurement	March 28, 2023	April 5, 2023	April 11, 2023	April 11, 2023	GoP	88,500.00	88,500.00	
-	Upskilling of Learning Resource Evaluators cum Quality Assurance Learning Resources (Storybooks and Reading Materials)	Aileen Jamero	NO	NP-53.10 Lease of Real Property and Venue	April 5, 2023	April 19, 2023	May 2, 2023	May 2, 2023	GoP	170,100.00		170,100.00

-	Vehicle Maintenance for Innova Beige Plate No. 1210-149141	Honey Veil Amantillo	NO	NP-53.9 - Small Value Procurement		April 5, 2023	April 14, 2023	April 14, 2023	GoP	32,280.00	32,280.00	
-	Catering for Conduct of Orientation and Capacitation on Children's Rights and Protection Policies	Victorino Fuentes Jr	NO	NP-53.10 Lease of Real Property and Venue	March 31, 2023	April 13, 2023	April 19, 2023	April 19, 2023	GoP	480,000.00	480,000.00	
-	Supplies for Conduct of Orientation and Capacitation on Children's Rights and Protection Policies	Victorino Fuentes Jr	NO	NP-53.9 - Small Value Procurement		April 13, 2023	April 19, 2023	April 19, 2023	GoP	22,620.00	22,620.00	
-	Whiteboard	Everlindo Limen	NO	NP-53.9 - Small Value Procurement		April 5, 2023	April 14, 2023	April 14, 2023	GoP	5,830.79	5,830.79	
-	Glass Window and Top Glass Repair and Maintenance	H. Amantillo	NO	NP-53.9 - Small Value Procurement		April 13, 2023	April 18, 2023	April 18, 2023	GoP	29,909.00	29,909.00	
-	A3 Wi-Fi Duplex All in One Printer	Everlindo Limen	NO	NP-53.9 - Small Value Procurement	April 12, 2023	April 19, 2023	May 2, 2023	May 2, 2023	GoP	65,000.00	65,000.00	
-	Catering for Division Management Committee	Lizzette May Isabel N. Dioso	NO	NP-53.9 - Small Value Procurement	April 6, 2023	March 13, 2023	April 20, 2023	April 20, 2023	GoP	128,800.00	128,800.00	
-	Supplies for Division Management Committee Meeting	Victorino Fuentes Jr	NO	NP-53.9 - Small Value Procurement		April 13, 2023	April 18, 2023	April 18, 2023	GoP	3,800.00	3,800.00	
-	Provision of Vitamins among Selected IPED Implementing Schools	Lito Adanza	NO	NP-53.9 - Small Value Procurement		April 26, 2023	May 5, 2023	May 5, 2023	GoP	41,000.00	41,000.00	
-	Catering Services Without Venue for the Alive Learners Reading Exhibition cum Eidl Fitr Celebration	Hanena Epino	NO	NP-53.10 Lease of Real Property and Venue	April 18, 2023	April 26, 2023	April 28, 2023	April 28, 2023	GoP	96,000.00	96,000.00	
-	Supplies for the ALIVE Learners Reading Exhibition cum Eidl Fitr Celebration	Hanena Epino	NO	NP-53.9 - Small Value Procurement		April 19, 2023	April 27, 2023	April 27, 2023	GoP	1,760.00	1,760.00	
-	Supplies for the ALIVE Learners Reading Exhibition cum Eidl Fitr Celebration	Hanena Epino	NO	NP-53.9 - Small Value Procurement		April 19, 2023	April 27, 2023	April 27, 2023	GoP	1,440.00	1,440.00	
-	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	NP-53.10 Lease of Real Property and Venue	May 5, 2023	May 12, 2023	May 16, 2023	May 16, 2023	GoP	82,500.00	82,500.00	
-	Change Battery of Vehicle Hi Ace Van Plate No. P5M517 and Kia Bongo Plate No. 1201-326697	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		May 10, 2023	May 16, 2023	May 16, 2023	GoP	13,600.00	13,600.00	
-	Vehicle Maintenance for Innova Red Plate No. 121007	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		May 10, 2023	May 16, 2023	May 16, 2023	GoP	13,373.40	13,373.40	
-	Supplies for the Division ALIVE MUSABAQAH 2023 on May 19-20, 2023	Hanena L. Epino	NO	NP-53.9 - Small Value Procurement		May 10, 2023	May 16, 2023	May 16, 2023	GoP	4,330.00	4,330.00	
-	Supplies for the Division ALIVE MUSABAQAH 2023 on May 19-20, 2023	Hanena L. Epino	NO	NP-53.9 - Small Value Procurement		May 10, 2023	May 16, 2023	May 16, 2023	GoP	1,920.00	1,920.00	
-	For Division Management Committee Meeting	Lizzette May Isabel N. Dioso	NO	NP-53.10 Lease of Real Property and Venue		May 15, 2023	May 17, 2023	May 17, 2023	GoP	132,000.00	132,000.00	

-	Staff Compass A Web-based Employee Directory & Office Navigation Solution for Visitors	Michael Alexis Amboy	NO	NP-53.9 - Small Value Procurement		May 31, 2023	June 14, 2023	June 14, 2023	GoP	45,000.00		45,000.00
-	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	NP-53.10 Lease of Real Property and Venue	May 18, 2023	May 25, 2023	May 30, 2023	May 30, 2023	GoP	67,200.00	67,200.00	
-	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	NP-53.10 Lease of Real Property and Venue	May 18, 2023	May 25, 2023	May 30, 2023	May 30, 2023	GoP	144,000.00	144,000.00	
-	For Division Office - Vehicle Maintenance for Innova Beige Plate No.1210-149141	Honey Viel F. Amantillo	NO	NP-53.9 - Small Value Procurement		May 31, 2023	June 9, 2023	June 9, 2023	GoP	2,550.00	2,550.00	
-	For Division Office - Vehicle Maintenance for Q2 Supplies (GSU)	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		May 31, 2023	June 9, 2023	June 9, 2023	GoP	34,190.00	34,190.00	
-	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	NP-53.9 - Small Value Procurement		May 25, 2023	May 30, 2023	May 30, 2023	GoP	5,800.00	5,800.00	
-	For Development and Quality Assurance of Digital Learning Packages Across Learning Areas	Aileen A. Jamero	NO	NP-53.9 - Small Value Procurement		May 31, 2023	June 9, 2023	June 9, 2023	GoP	10,005.00	10,005.00	
-	For Learning Resource and Records Office Use	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		May 31, 2023	June 9, 2023	June 9, 2023	GoP	50,000.00	50,000.00	
-	For Division Office - Aircon Window type General Cleaning 2023	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		May 25, 2023	May 30, 2023	May 30, 2023	GoP	36,750.00	36,750.00	
-	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	NP-53.9 - Small Value Procurement		May 25, 2023	May 30, 2023	May 30, 2023	GoP	13,200.00	13,200.00	
-	Division Seminar Workshop on the Preparation of 2nd Quarter CY 2023 Reports July 3-4, 2023	Merliza Henares	NO	NP-53.10 Lease of Real Property and Venue		May 31, 2023	June 9, 2023	June 9, 2023	GoP	39,000.00	39,000.00	
-	Wall Upholstery at SDS Office	Everlindo A. Limen	NO	NP-53.9 - Small Value Procurement		June 14, 2023	June 16, 2023	June 16, 2023	GoP	38,430.00	38,430.00	
-	Partition Wall with Sliding Door at the Budget Office	Everlindo A. Limen	NO	NP-53.9 - Small Value Procurement		June 14, 2023	June 22, 2023	June 22, 2023	GoP	40,992.00	40,992.00	
-	Procurement of Supplies and Materials for ALIVE Learners Reading Camp Cum Eid'l Adha Celebration	Hanena L. Epino	NO	NP-53.9 - Small Value Procurement		June 14, 2023	June 22, 2023	June 22, 2023	GoP	2,005.00	2,005.00	
-	Procurement of Supplies and Materials for ALIVE Learners Reading Camp Cum Eid'l Adha Celebration - Tarpaulin	Hanena L. Epino	NO	NP-53.9 - Small Value Procurement		June 14, 2023	June 22, 2023	June 22, 2023	GoP	1,920.00	1,920.00	
-	Catering Services Without Venue for ALIVE Learners Reading Camp Cum Eid'l Adha Celebration	Hanena L. Epino	NO	NP-53.9 - Small Value Procurement		June 21, 2023	June 30, 2023	June 30, 2023	GoP	95,060.00	95,060.00	
-	Conduct of Quarterly Division Monitoring, Evaluation and Plan Adjustment (DMEPA) for FY 2023	Felix S. Billon	NO	NP-53.10 Lease of Real Property and Venue	June 8, 2023	June 14, 2023	June 22, 2023	June 22, 2023	GoP	162,400.00	162,400.00	

-	Hotel Venue and Foods for the participants of SBFP Orientation for SY 2023-2024	Anna Rizza C. Napila	NO	NP-53.10 Lease of Real Property and Venue	June 15, 2023	June 21, 2023	June 29, 2023	June 29, 2023	GoP	127,400.00		127,400.00
-	For Civil Service Commission Reorientation on the Processing of Appointments as Accredited / Deregulated Agency	Lizette May Isabel N. Dioso	NO	NP-53.9 - Small Value Procurement		June 14, 2023	June 16, 2023	June 16, 2023	GoP	12,000.00	12,000.00	
-	For Division Office - Vehicle Maintenance for Innova Beige Plate No. 1210-149141	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		June 21, 2023	June 30, 2023	June 30, 2023	GoP	13,750.00	13,750.00	
-	For Hardbidding Consolidated/Management Letter CY 2022	Marven T. Guinoo	NO	NP-53.9 - Small Value Procurement		June 29, 2023	June 30, 2023	June 30, 2023	GoP	7,500.00	7,500.00	
-	Procurement of Tablet with Keypad for Development and Quality Assurance of Digital Learning Packages Across Learning Areas and Procurement of Materials for Learning Resource Evaluation, Illustration, and Lay-Outing for Sy 2022-2023	Aileen A. Jamero	NO	Competitive Bidding	November 7, 2023	November 28, 2023	December 12, 2023	December 27, 2023	GoP	960,000.00		960,000.00
-	Procurement of Catering Services with Venue for Development and Quality Assurance of Digital Learning Packages Across Learning Areas and Procurement of Materials for Learning Resource Evaluation, Illustration, and Lay-outing for SY 2022-2023	Aileen A. Jamero	NO	Competitive Bidding	July 15, 2023	August 3, 2023	August 8, 2023	August 8, 2023	GoP	922,695.00		922,695.00
-	Procurement of Pen Tab for Development and Quality Assurance of Digital Learning Packages Across Learning Areas and Procurement of Materials for Learning Resource Evaluation, Illustration, and Lay-Outing for Sy 2022-2023	Aileen A. Jamero	NO	Competitive Bidding	September 14, 2023	October 4, 2023	October 25, 2023	November 15, 2023	GoP	443,887.00		443,887.00
-	Procurement of Laptop for Development and Quality Assurance of Digital Learning Packages Across Learning Areas and Procurement of Materials for Learning Resource Evaluation, Illustration, and Lay-outing for SY 2022-2023	Aileen A. Jamero	NO	Competitive Bidding	July 15, 2023	August 3, 2023	August 29, 2023	September 6, 2023	GoP	880,000.00		880,000.00
-	Procurement of External Hard Drive Disk for Development and Quality Assurance of Digital Learning Packages Across Learning Areas and Procurement of Materials for Learning Resource Evaluation, Illustration, and Lay-outing for SY 2022-2023	Aileen A. Jamero	NO	Competitive Bidding	September 22, 2023	October 12, 2023	November 6, 2023	November 15, 2023	GoP	248,400.00		248,400.00
-	Procurement of Iron Fortified Rice for 13,806 SBFP Beneficiaries	Anna Rizza C. Napila	NO	Competitive Bidding	September 7, 2023	September 27, 2023	October 27, 2023	November 16, 2023	GoP	2,291,200.00		2,291,200.00
-	Procurement of E - Nutribun for 9,078 SBFP Beneficiaries	Anna Rizza C. Napila	NO	Competitive Bidding	June 10, 2023	June 30, 2023	July 21, 2023	July 24, 2023	GoP	7,843,392.00		7,843,392.00
-	Procurement of Fruit Juice for 13,806 SBFP Beneficiaries	Anna Rizza C. Napila	NO	Competitive Bidding	June 10, 2023	June 30, 2023	July 24, 2023	July 27, 2023	GoP	3,695,313.96		3,695,313.96
-	Procurement Of Assistive Devices And Equipment For The Service Areas Of Ilrcs – Lot 1 Furnitures	Edilbert Reyes	NO	Competitive Bidding	October 27, 2023	November 15, 2023	December 1, 2023	December 8, 2023	GoP	1,335,800.00		1,335,800.00
-	Procurement Of Assistive Devices And Equipment For The Service Areas Of Ilrcs – Lot 7 Appliances	Edilbert Reyes	NO	Competitive Bidding	October 27, 2023	November 15, 2023	December 1, 2023	December 8, 2023	GoP	651,200.00		651,200.00

-	Procurement of Catering Services with Venue for QA Enhancement of SLMs of Special Programs in SSES/STE, SPTVE, SPJ	Aileen A. Jamero	NO	Competitive Bidding	September 22, 2023	October 12, 2023	October 26, 2023	October 27, 2023	GoP	702,000.00		702,000.00
-	the Printing of Self Learning Modules (SLMs) for Grade 2-3 English, Math, Science for Quarter 3 SY-2023-2024	Aileen A. Jamero	NO	Competitive Bidding	November 11, 2023	December 4, 2023	December 22, 2023	December 27, 2023	GoP	5,561,553.81		5,561,553.81
-	the Printing of Self Learning Modules (SLMs) for Grade 2-3 English, Math, Science for Quarter 4 SY-2023-2024	Aileen A. Jamero	NO	Competitive Bidding	November 11, 2023	December 4, 2023	December 22, 2023	December 27, 2023	GoP	3,166,897.27		3,166,897.27
-	Procurement of Catering Services for the Development of SLMs for Special Programs (SPA and SPS)	Aileen A. Jamero	NO	Competitive Bidding	December 9, 2023	December 29, 2023	December 30, 2023	December 30, 2023	GoP	296,505.00		296,505.00
-	Procurement of Catering Services for QA and Enhancement of SLMs for Special Program in SPS and SPA	Aileen A. Jamero	NO	Competitive Bidding	December 9, 2023	December 29, 2023	December 30, 2023	December 30, 2023	GoP	694,840.00		694,840.00
-	For Division Office - Q2 Supplies (GSU)	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement	June 1, 2023	June 30, 2023	July 14, 2023	July 14, 2023	GoP	82,833.50	82,833.50	
-	For Division Office - Vehicle Maintenance for Innova Beige Plate No. 1210-149141	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		June 30, 2023	July 12, 2023	July 12, 2023	GoP	13,605.00	13,605.00	
-	For Division Office - Vehicle Maintenance for Red Plate No.121007	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		June 14, 2023	July 12, 2023	July 12, 2023	GoP	14,450.00	14,450.00	
-	For 2023 Regional Festival Of Talents Lunch Fellowship	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		June 14, 2023	June 15, 2023	June 15, 2023	GoP	19,900.00	19,900.00	
-	Demolition of One (1) Storey One (1) Classroom and One (1) Storey Two(2) Classroom	Everlindo Limen	NO	NP-53.9 - Small Value Procurement	June 20, 2023	June 30, 2023	July 12, 2023	July 12, 2023	GoP	75,000.00	75,000.00	
-	For Division Office - Common Electrical Tools & Supplies for Q2 Supplies (GSU)	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement	June 23, 2023	July 6, 2023	July 14, 2023	July 14, 2023	GoP	56,792.00	56,792.00	
-	For Division Office - Additional Cleaning/General Services Items for Q2 Supplies (GSU)	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		June 30, 2023	July 12, 2023	July 12, 2023	GoP	37,115.00	37,115.00	
-	For Division Office - Pesticides or Pest Repellents for Q2 Supplies (GSU)	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		June 30, 2023	July 12, 2023	July 12, 2023	GoP	5,700.00	5,700.00	

-	Cotton Shirt for Conduct of YES-O Congress Cum Student Leadership Summit	Karleen Gayle M. Manon	NO	NP-53.9 - Small Value Procurement	June 23, 2023	July 6, 2023	July 14, 2023	July 14, 2023	GoP	150,800.00	150,800.00	-
-	Supplies for Conduct of YES-O Congress Cum Student Leadership Summit	Karleen Gayle M. Manon	NO	NP-53.9 - Small Value Procurement		June 30, 2023	July 12, 2023	July 12, 2023	GoP	31,230.00	31,230.00	-
-	Catering Services with Hotel Venue and Accomodation for Program Support for Alternative Learning System on July 17-21, 2023	Juliet F. Lastimoso	NO	NP-53.10 Lease of Real Property and Venue	June 24, 2023	July 13, 2023	July 14, 2023	July 14, 2023	GoP	367,650.00	367,650.00	-
-	Program Support for Alternative Learning System - Tarpaulin	Juliet F. Lastimoso	NO	NP-53.9 - Small Value Procurement		July 13, 2023	July 14, 2023	July 14, 2023	GoP	720.00	720.00	-
-	Program Support for Alternative Learning System - Plaque	Juliet F. Lastimoso	NO	NP-53.9 - Small Value Procurement		July 13, 2023	July 14, 2023	July 14, 2023	GoP	6,240.00	6,240.00	-
-	Program Support for Alternative Learning System - Training Kit	Juliet F. Lastimoso	NO	NP-53.9 - Small Value Procurement		July 6, 2023	July 14, 2023	July 14, 2023	GoP	3,800.00	3,800.00	-
-	Supplies for Program Support for Alternative Learning System	Juliet F. Lastimoso	NO	NP-53.9 - Small Value Procurement		July 13, 2023	July 14, 2023	July 14, 2023	GoP	4,267.50	4,267.50	-
-	Program Support for Senior High School - T Shirt with Collar	Juliet F. Lastimoso	NO	NP-53.9 - Small Value Procurement		July 6, 2023	July 14, 2023	July 14, 2023	GoP	17,200.00	17,200.00	-
-	Program Support For Alternative Learning System - Supplies and Materials	Juliet F. Lastimoso	NO	NP-53.9 - Small Value Procurement		July 13, 2023	July 14, 2023	July 14, 2023	GoP	8,385.00	8,385.00	-
-	Catering Services for Migration to One QMS	Sally A. Palomo	NO	NP-53.10 Lease of Real Property and Venue	July 12, 2023	July 21, 2023	July 26, 2023	July 26, 2023	GoP	136,500.00	136,500.00	-
-	Supplies for Migration to One QMS	Sally A. Palomo	NO	NP-53.9 - Small Value Procurement		August 3, 2023	August 7, 2023	August 7, 2023	GoP	3,145.00	3,145.00	-
-	Procurement of Printer Inks and Toner Cartridge (1st Quarter) for Division Office Use	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		July 19, 2023	August 1, 2023	August 1, 2023	GoP	31,400.00	31,400.00	-
-	For Division Office - Q3 Supplies (Supply)	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement	July 14, 2023	August 3, 2023	August 10, 2023	August 10, 2023	GoP	53,410.00	53,410.00	-

-	Medicines and Supplies for National Festival of Talents	Eden Ruth Tejada	NO	NP-53.9 - Small Value Procurement		July 13, 2023	July 14, 2023	July 14, 2023	GoP	23,800.00		23,800.00	-
-	Medicines and Supplies for National Festival of Talents	Eden Ruth Tejada	NO	NP-53.9 - Small Value Procurement		July 13, 2023	July 14, 2023	July 14, 2023	GoP	16,866.15		16,866.15	-
-	Pre-Conference and Planning for the Proposed Contextualization of Teacher-Made Assessment Tools based on the KOIKA Developed Modules	Domingo D. Cortes Jr.	NO	NP-53.10 Lease of Real Property and Venue		July 26, 2023	July 27, 2023	July 27, 2023	GoP	39,000.00		39,000.00	-
-	Catering Services for Development of SLM's for Special Programs (SSES, SPJ, and SPTVE)	Aileen A. Jamero	NO	NP-53.10 Lease of Real Property and Venue	July 25, 2023	August 3, 2023	August 10, 2023	August 10, 2023	GoP	526,500.00		526,500.00	-
-	Supplies for Development of SLM's for Special Programs (SSES, SPJ, and SPTVE)	Aileen A. Jamero	NO	NP-53.9 - Small Value Procurement		August 3, 2023	August 10, 2023	August 10, 2023	GoP	7,940.00		7,940.00	-
-	Token for Development of SLM's for Special Programs (SSES, SPJ, and SPTVE)	Aileen A. Jamero	NO	NP-53.9 - Small Value Procurement		August 3, 2023	August 10, 2023	August 10, 2023	GoP	13,500.00		13,500.00	-
-	Procurement of Toner for Photocopier Machine of Records Unit	Ofelia S. Panes	NO	NP-53.9 - Small Value Procurement		August 3, 2023	August 10, 2023	August 10, 2023	GoP	76,000.00	76,000.00		-
-	Pesticide or Pest Repellants for Q3 Supplies (GSU)	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		August 9, 2023	August 11, 2023	August 11, 2023	GoP	4,350.00	4,350.00		-
-	Common Electrical Tools & Supplies for Q3 Supplies (GSU)	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		August 9, 2023	August 11, 2023	August 11, 2023	GoP	31,912.50	31,912.50		-
-	Cleaning and General Services Items for Q3 Supplies (GSU)	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement	July 28, 2023	August 9, 2023	August 11, 2023	August 11, 2023	GoP	57,386.00	57,386.00		-
-	Catering with Venue for Writeshop on Contextualization, Validation, and Finalization of Learning Resources (ALIVE Lesson Plan Exemplars) on August 15-17, 2023	Hanena L. Epino	NO	NP-53.10 Lease of Real Property and Venue	July 28, 2023	August 3, 2023	August 10, 2023	August 10, 2023	GoP	136,500.00		136,500.00	-
-	Supplies for Writeshop on Contextualization, Validation, and Finalization of Learning Resources (ALIVE Lesson Plan Exemplars) on August 15-17, 2023	Hanena L. Epino	NO	NP-53.9 - Small Value Procurement		August 13, 2023	August 14, 2023	August 14, 2023	GoP	22,810.00		22,810.00	-
-	Catering Services with Venue for Division Management Committee Meeting	May Lizette Isabel N. Dioso	NO	NP-53.10 Lease of Real Property and Venue	August 2, 2023	August 9, 2023	August 10, 2023	August 10, 2023	GoP	115,500.00	115,500.00		-

-	Supplies for Training of K-3 ASATIDZ ON ARAL 2.0 on August 22-24, 2023	Hanena L. Epino	NO	NP-53.9 - Small Value Procurement		August 17, 2023	August 18, 2023	August 18, 2023	GoP	2,677.00		2,677.00
-	Catering Services with Venue for Training of K-3 ASATIDZ ON ARAL 2.0 on August 22-24, 2023	Hanena L. Epino	NO	NP-53.10 Lease of Real Property and Venue	August 9, 2023	August 17, 2023	August 18, 2023	August 18, 2023	GoP	147,000.00		147,000.00
-	Supplies for NLC Awards and Recognition	Gregorio O. Ruales	NO	NP-53.9 - Small Value Procurement		August 17, 2023	August 22, 2023	August 22, 2023	GoP	3,153.00	3,153.00	
-	Token for NLC Awards and Recognition	Gregorio O. Ruales	NO	NP-53.9 - Small Value Procurement		August 17, 2023	August 22, 2023	August 22, 2023	GoP	14,925.00	14,925.00	
-	Polo Shirts for the Celebration of Philippine Civil Service Anniversary.	Lizette May Isabelle N. Dioso	NO	NP-53.9 - Small Value Procurement	August 11, 2023	August 18, 2023	August 24, 2023	August 24, 2023	GoP	102,650.00	102,650.00	
-	Catering Services for PASIDUNGOG 2nd Edition (National Learning Camp Culmination)	Gregorio O. Ruales	NO	NP-53.10 Lease of Real Property and Venue	August 11, 2023	August 18, 2023	August 22, 2023	August 22, 2023	GoP	210,000.00	210,000.00	
-	Supplies for PASIDUNGOG 2nd Edition (National Learning Camp Culmination)	Gregorio O. Ruales	NO	NP-53.9 - Small Value Procurement	August 11, 2023	August 17, 2023	August 22, 2023	August 22, 2023	GoP	57,300.00	57,300.00	
-	Tarpaulin for PASIDUNGOG 2nd Edition (National Learning Camp Culmination)	Gregorio O. Ruales	NO	NP-53.9 - Small Value Procurement		August 17, 2023	August 22, 2023	August 22, 2023	GoP	1,440.00	1,440.00	
-	Vehicle Maintenance: Replacement of Break Pads Toyota Innova Red	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		August 17, 2023	August 24, 2023	August 24, 2023	GoP	10,650.00	10,650.00	
-	Supplies and Materials for Division Supplier's Forum for SY 2023-2024	Anna Rizza C. Napila	NO	NP-53.9 - Small Value Procurement		August 31, 2023	September 4, 2023	September 4, 2023	GoP	2,710.00		2,710.00
-	Hotel Venue and Foods for SBFP Division Suppliers/Partners Forum	Anna Rizza C. Napila	NO	NP-53.10 Lease of Real Property and Venue		August 23, 2023	August 24, 2023	August 24, 2023	GoP	36,000.00		36,000.00
-	For Induction Program cum Strengthening the Capacities of Newly Installed Principals and School Heads on Schools Governance and Operations on Curriculum Implementation (SY-2023-2024)	John Michael P. Castino	NO	NP-53.10 Lease of Real Property and Venue	August 23, 2023	August 29, 2023	September 7, 2023	September 7, 2023	GoP	68,000.00	68,000.00	
-	Catering Services with Venue for Development of Digitalized Learning Resources for Senior High School-ABM Subjects	Luzviminda R. Loreno	NO	NP-53.10 Lease of Real Property and Venue		August 23, 2023	August 24, 2023	August 24, 2023	GoP	40,320.00	40,320.00	

-	Supplies for Planning Workshop / Conference for IPED Schoolheads in the IPED Implementing Schools	Lito S. Adanza	NO	NP-53.9 - Small Value Procurement		August 29, 2023	August 30, 2023	August 30, 2023	GoP	1,010.00		1,010.00	-
-	Catering Services Without Venue for Planning Workshop / Conference for IPED Schoolheads in the IPED Implementing Schools	Lito S. Adanza	NO	NP-53.9 - Small Value Procurement	August 26, 2023	August 31, 2023	September 4, 2023	September 4, 2023	GoP	62,700.00		62,700.00	-
-	Catering Services without Venue for Pandibisyong Gawain sa Pagdiriwang ng Buwan ng Wika 2023	Norma E. Pascua	NO	NP-53.9 - Small Value Procurement	August 24, 2023	August 31, 2023	August 31, 2023	August 31, 2023	GoP	95,016.00	95,016.00		-
-	Token for Pandibisyong Gawain sa Pagdiriwang ng Buwan ng Wika 2023	Norma E. Pascua	NO	NP-53.9 - Small Value Procurement		August 29, 2023	August 30, 2023	August 30, 2023	GoP	2,000.00	2,000.00		-
-	Tarpaulin for Pandibisyong Gawain sa Pagdiriwang ng Buwan ng Wika 2023	Norma E. Pascua	NO	NP-53.9 - Small Value Procurement		August 29, 2023	August 30, 2023	August 30, 2023	GoP	1,500.00	1,500.00		-
-	Catering Services for Workshop on the Development of Contextualized Teacher-Made Assessment Tools for Alternative Learning System	Domingo D. Cortes, Jr.	NO	NP-53.10 Lease of Real Property and Venue	August 30, 2023	September 13, 2023	September 8, 2023	September 8, 2023	GoP	192,000.00		192,000.00	-
-	Tarpaulin for Workshop on the Development of Contextualized Teacher-Made Assessment Tools for Alternative Learning System	Domingo D. Cortes, Jr.	NO	NP-53.9 - Small Value Procurement		September 13, 2023	September 14, 2023	September 14, 2023	GoP	720.00		720.00	-
-	Supplies for Workshop on the Development of Contextualized Teacher-Made Assessment Tools for Alternative Learning System	Domingo D. Cortes, Jr.	NO	NP-53.9 - Small Value Procurement		September 7, 2023	September 8, 2023	September 8, 2023	GoP	7,250.00		7,250.00	-
-	Token for Workshop on the Development of Contextualized Teacher-Made Assessment Tools for Alternative Learning System	Domingo D. Cortes, Jr.	NO	NP-53.9 - Small Value Procurement		September 7, 2023	September 8, 2023	September 8, 2023	GoP	2,350.00		2,350.00	-
-	Catering Services without Venue for the 7th Management Committee Meeting	Lizette May Isabelle N. Dioso	NO	NP-53.9 - Small Value Procurement	September 1, 2023	September 7, 2023	September 7, 2023	September 7, 2023	GoP	77,875.00	77,875.00		-
-	Venue and Food for National Monitoring of SBFP and other OKD Programs	Anna Rizza C. Napila	NO	NP-53.10 Lease of Real Property and Venue		August 31, 2023	September 4, 2023	September 4, 2023	GoP	18,750.00		18,750.00	-
-	Catering without Venue for IP Learners Peace and Learning Camp	Lito S. Adanza	NO	NP-53.9 - Small Value Procurement	September 3, 2023	September 13, 2023	September 14, 2023	September 14, 2023	GoP	268,920.00		268,920.00	-
-	Division Seminar Workshops on the preparation of 3rd to 4th quarters CY 2023 reports October 4-6, 2023 and January 4-5, 2024	Merliza G. Heneres	NO	NP-53.10 Lease of Real Property and Venue	September 13, 2023	September 21, 2023	September 21, 2023	September 21, 2023	GoP	108,000.00		108,000.00	-

-	Conduct Dugong Guro, Dugong Bayani Division Bloodletting Activity	Clarence Joy M. Debarbo, MD	NO	NP-53.9 - Small Value Procurement		September 26, 2023	September 28, 2023	September 28, 2023	GoP	5,692.00		5,692.00
-	Food for Division SBFP Launching for SY 2023-2024 participants	Anna Rizza C. Napila	NO	NP-53.9 - Small Value Procurement		September 13, 2023	September 14, 2023	September 14, 2023	GoP	18,900.00		18,900.00
-	Supplies and Materials for Division SBFP Launching for SY 2023-2024	Anna Rizza C. Napila	NO	NP-53.9 - Small Value Procurement		September 13, 2023	September 14, 2023	September 14, 2023	GoP	12,534.00		12,534.00
-	Catering without Venue for the Post Conference of the School Health Personnel after the National Progress Monitoring on OKD Programs	Anna Rizza C. Napila	NO	NP-53.9 - Small Value Procurement		September 13, 2023	September 14, 2023	September 14, 2023	GoP	12,000.00		12,000.00
-	2 Units Biometric System Preloaded with Attendance System for Biometric Attendance System Upgrade	Engr. Michael Alexis J. Amboy	NO	NP-53.9 - Small Value Procurement		04/10/2023	05/10/2023	05/10/2023	GoP	30,763.00		30,763.00
-	All in One PC Server for Biometric Attendance System Upgrade	Engr. Michael Alexis J. Amboy	NO	NP-53.9 - Small Value Procurement		11/09/2023	05/10/2023	05/10/2023	GoP	45,000.00		45,000.00
-	Catering Services without Venue for the Celebration of Philippine Civil Service Anniversary - DOPSA Night	Lizette May Isabelle N. Dioso	NO	NP-53.9 - Small Value Procurement	September 13, 2023	September 20, 2023	September 20, 2023	September 20, 2023	GoP	109,120.00	109,120.00	
-	World's Teachers Day Celebration: Team Building Capacity and Fellowship Games 2023 - Uniforms	Ronald S. Radin	NO	NP-53.9 - Small Value Procurement		September 20, 2023	September 20, 2023	September 20, 2023	GoP	25,000.00	25,000.00	
-	World's Teachers Day Celebration: Team Building Capacity and Fellowship Games 2023 - Catering without Venue (September - October)	Ronald S. Radin	NO	NP-53.9 - Small Value Procurement	September 13, 2023	September 21, 2023	September 21, 2023	September 21, 2023	GoP	93,600.00	93,600.00	
-	World's Teachers Day Celebration: Team Building Capacity and Fellowship Games 2023 - Trophy	Ronald S. Radin	NO	NP-53.9 - Small Value Procurement		September 21, 2023	September 21, 2023	September 21, 2023	GoP	13,455.00	13,455.00	
-	Supplies for Revisiting and Updating of School Disaster Management Plan (SDMP) and Contingency Plan cum Orientation on the Use of Online DRRM System	Julius L. Urbano	NO	NP-53.9 - Small Value Procurement		September 26, 2023	September 28, 2023	September 28, 2023	GoP	5,741.00	5,741.00	
-	T Shirt for Revisiting and Updating of School Disaster Management Plan (SDMP) and Contingency Plan cum Orientation on the Use of Online DRRM System	Julius L. Urbano	NO	NP-53.9 - Small Value Procurement	September 16, 2023	September 26, 2023	September 28, 2023	September 28, 2023	GoP	90,000.00	90,000.00	
-	Catering Services with Venue for Revisiting and Updating of School Disaster Management Plan (SDMP) and Contingency Plan cum Orientation on the Use of Online DRRM System	Julius L. Urbano	NO	NP-53.10 Lease of Real Property and Venue	September 16, 2023	September 26, 2023	September 28, 2023	September 28, 2023	GoP	295,100.00	295,100.00	

-	For Civil Service Anniversary cum Team Building Capability and Fellowship Games - Uniform (Athletes)	Ronald S. Radin	NO	NP-53.9 - Small Value Procurement		September 20, 2023	September 20, 2023	September 20, 2023	GoP	40,300.00	40,300.00	
-	Catering Services without Venue for the Celebration of Philippine Civil Service Anniversary - DOPSA Culmination	Lizette May Isabelle N. Dioso	NO	NP-53.9 - Small Value Procurement	September 19, 2023	September 26, 2023	September 28, 2023	September 28, 2023	GoP	65,120.00	65,120.00	
-	Catering Services with Venue for 2-Day Program Implementation Review of SGOD Personnel and Officials	John Michael P. Castino	NO	NP-53.10 Lease of Real Property and Venue	September 19, 2023	September 26, 2023	September 28, 2023	September 28, 2023	GoP	96,015.00		96,015.00
-	Supplies for QA and enhancement of SLMs of Special Programs in SSES/STE, SPTVE, SPJ	Aileen A. Jamero	NO	NP-53.9 - Small Value Procurement		September 21, 2023	September 21, 2023	September 21, 2023	GoP	5,890.00		5,890.00
-	Token for QA and enhancement of SLMs of Special Programs in SSES/STE, SPTVE, SPJ	Aileen A. Jamero	NO	NP-53.9 - Small Value Procurement		September 21, 2023	September 21, 2023	September 21, 2023	GoP	14,850.00		14,850.00
-	Meals and Snacks for Tree -Growing and Feeding activities in line with 123rd Philippine Service Anniversary Celebration	Ernesto J. Vigafria, Jr.	NO	NP-53.9 - Small Value Procurement		September 21, 2023	September 21, 2023	September 21, 2023	GoP	20,000.00		20,000.00
-	Catering with Venue for 2-Day Training-Workshop on Integrating Important Different Google Application in Making Curriculum Implementation Division (CID) Data Base	Juliet F. Lastimosa	NO	NP-53.10 Lease of Real Property and Venue	September 28, 2023	04/10/2023	05/10/2023	05/10/2023	GoP	96,000.00	96,000.00	
-	Procurement of School Supplies for Alternative Learning System - Senior High School Teachers	Juliet F. Lastimosa	NO	NP-53.9 - Small Value Procurement	September 28, 2023	04/10/2023	05/10/2023	05/10/2023	GoP	147,924.00		147,924.00
-	Catering with Venue for 2023 ReOrientation on Inventory & Disposal of Schools' Valueless Records & The Property, Plant & Equipment (School Based In Charge)	Ofelia S. Panes	NO	NP-53.10 Lease of Real Property and Venue	September 29, 2023	09/10/2023	10/10/2023	10/10/2023	GoP	182,000.00	182,000.00	
-	Supplies for 2023 ReOrientation on Inventory & Disposal of Schools' Valueless Records & The Property, Plant & Equipment (School Based In Charge)	Ofelia S. Panes	NO	NP-53.9 - Small Value Procurement		04/10/2023	05/10/2023	05/10/2023	GoP	12,189.00	12,189.00	
-	Partition Wall with Sliding Door at CID Office	Everlindo A. Limen	NO	NP-53.9 - Small Value Procurement		23/10/2023	10/24/2023	10/24/2023	GoP	39,000.00	39,000.00	
-	Catering Services for Division Training Workshop on Alternative Delivery Mode Program	Gregorio O. Ruales	NO	NP-53.10 Lease of Real Property and Venue	October 5, 2023	08/11/2023	11/11/2023	11/11/2023	GoP	147,340.00		147,340.00
-	Air Purifier For SDS, ASDS and Supply Office	Honey Veil Amantillo	NO	NP-53.9 - Small Value Procurement		11/10/2023	11/10/2023	11/10/2023	GoP	42,615.00	42,615.00	

-	Catering Services with Hotel Venue and Accommodation of Participants for SBFP Progress Reporting of Implementers	Anna Rizza C. Napila, RN	NO	NP-53.10 Lease of Real Property and Venue	04/10/2023	17/10/2023	18/10/2023	18/10/2023	GoP	24,000.00		24,000.00	-
-	Purchase of Medicines for the Central Clinic	Clarence Joy M. Debarbo, MD	NO	NP-53.9 - Small Value Procurement	October 5, 2023	23/10/2023	24/10/2023	24/10/2023	GoP	20,105.00		20,105.00	-
-	Installation of Bricks at the Front of the Division Office	Everlindo A. Limen	NO	NP-53.9 - Small Value Procurement	October 5, 2023	08/11/2023	13/11/2023	13/11/2023	GoP	77,020.00	77,020.00		-
-	Purchase of Data File Box and Ink for Laser Toner Cartridge	Sandra L. Calma	NO	NP-53.9 - Small Value Procurement	October 10, 2023	December 22, 2023	December 23, 2023	December 23, 2023	GoP	35,330.00	35,330.00		-
-	Orientation on the DepEd Computerization Program and Penpen for Subject Coordinator, Program Holders, PSDSs/PICs and School Heads	Engr. Michael Alexis J. Amboy	NO	NP-53.10 Lease of Real Property and Venue	October 11, 2023	18/10/2023	18/10/2023	18/10/2023	GoP	102,200.00		102,200.00	-
-	Hand-Held Document/Bar Code Scanner for Electronic Document Tracking System (eDoTS) using the DepEd Computerization Program (DCP) Packages	Engr. Michael Alexis J. Amboy	NO	NP-53.9 - Small Value Procurement		23/10/2023	24/10/2023	24/10/2023	GoP	12,600.00		12,600.00	-
-	Catering Services with Venue for Electronic Document Tracking System (eDoTS) using the DepEd Computerization Program (DCP) Packages	Engr. Michael Alexis J. Amboy	NO	NP-53.10 Lease of Real Property and Venue	October 14, 2023	23/10/2023	24/10/2023	24/10/2023	GoP	107,250.00		107,250.00	-
-	Catering Services with Venue and Accommodation for 2-Day Program Implementation Review of Schools Division Office Personnel and Officials	John Michael P. Castino	NO	NP-53.10 Lease of Real Property and Venue	October 14, 2023	23/10/2023	24/10/2023	24/10/2023	GoP	148,840.00		148,840.00	-
-	Black Jacket with Embroidered DepEd Logo for 2-Day Program Implementation Review of Schools Division Office Personnel and Officials	John Michael P. Castino	NO	NP-53.9 - Small Value Procurement	October 14, 2023	23/10/2023	24/10/2023	24/10/2023	GoP	61,000.00	61,000.00		-
-	Supplies for 2-Day Program Implementation Review of Schools Division Office Personnel and Officials	John Michael P. Castino	NO	NP-53.9 - Small Value Procurement		23/10/2023	24/10/2023	24/10/2023	GoP	1,314.00	1,314.00		-
-	Piaques Education Summit cum World Teacher's Day	Gregorio O. Ruales	NO	NP-53.9 - Small Value Procurement		12/10/2023	13/10/2023	13/10/2023	GoP	49,335.00	49,335.00		-
-	Catering Services with Venue for the Conduct of Evaluation of 1 Year Implementation of DEDP cum Coordination Meeting for Provision of Technical Inputs to School Heads on Planning	Nepomuceno B. Federizo	NO	NP-53.10 Lease of Real Property and Venue		23/10/2023	23/10/2023	23/10/2023	GoP	24,325.00	24,325.00		-
-	Catering Services with Venue for Conduct of Workshop on Alignment of BEDP Framework and MATATAG Agenda of Plans of Schools	Nepomuceno B. Federizo	NO	NP-53.10 Lease of Real Property and Venue	October 17, 2023	23/10/2023	24/10/2023	24/10/2023	GoP	232,130.00	232,130.00		-

-	Procurement of Filing Cabinet for Alternative Learning System (ALS) Office	Juliet F. Lastmosa	NO	NP-53.9 - Small Value Procurement		November 14, 2023	November 15, 2023	November 15, 2023	GoP	18,500.00	18,500.00	
-	8th Division Management Committee Meeting	Lizette May Isabelle N. Dioso	NO	NP-53.10 Lease of Real Property and Venue	October 18, 2023	24/10/2023	24/10/2023	24/10/2023	GoP	81,250.00	81,250.00	
-	For Division Office CCTV Repair	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		08/11/2023	13/11/2023	13/11/2023	GoP	6,730.00	6,730.00	
-	Procurement of Printer Inks and Toner Cartridge (4th Quarter) for Division Office Use	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		08/11/2023	13/11/2023	13/11/2023	GoP	39,600.00	39,600.00	
-	Installation of 75 KVA Transformer	Everlindo A. Limen	NO	NP-53.9 - Small Value Procurement	October 25, 2023	November 14, 2023	28/11/2023	28/11/2023	GoP	463,000.00		463,000.00
-	Purchase Drum DR512 Black, Drum DR512 Cyan, Drum DR512 Magenta, Drum DR512 Yellow for the repair / replacement of Ineo+221 printing machine	Aileen A. Jamero	NO	Direct Contracting		November 14, 2023	28/11/2023	28/11/2023	GoP	112,200.00		112,200.00
-	Procure Glossy A3 paper C2S 1000 pcs Glossy 100gsm, 297x420mm and A3 paper C2S 250 pcs 180gsm, 297x420mm for high-quality prints in order to print number of storybooks for the Division's entry to the Regional and for the National Storybook competition	Aileen A. Jamero	NO	NP-53.9 - Small Value Procurement	October 28, 2023	08/11/2023	11/11/2023	11/11/2023	GoP	52,500.00		52,500.00
-	Meals during Regional Personnel Audit	Melijo Anthony Chan	NO	NP-53.9 - Small Value Procurement		November 6, 2023	November 6, 2023	November 6, 2023	GoP	11,880.00	11,880.00	
-	For Division Office - SDS Conference Room Sound System	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		30/11/2023	01/12/2023	01/12/2023	GoP	11,025.00	11,025.00	
-	For Division Office - Pesticide or Pest Repellents for Q4 Supplies (GSU)	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		30/11/2023	01/12/2023	01/12/2023	GoP	1,450.00	1,450.00	
-	2023 4th Quarter, Fire Safety Drills and Awareness Activity for SDO Officials and Personnel	Julius L. Urbano	NO	NP-53.9 - Small Value Procurement	November 14, 2023	21/11/2023	28/11/2023	28/11/2023	GoP	96,256.00		96,256.00
-	Customized Tote Bag for Workshop on the Finalization of Developed Contextualized Teacher-Made Assessment Tools for ALS	Domingo D. Cortes Jr	NO	NP-53.9 - Small Value Procurement		30/11/2023	01/12/2023	01/12/2023	GoP	9,735.00		9,735.00
-	Catering Services with Venue and Accommodation for Workshop on the Finalization of Developed Contextualized Teacher-Made Assessment Tools for ALS	Domingo D. Cortes Jr	NO	NP-53.10 Lease of Real Property and Venue	November 22, 2023	30/11/2023	01/12/2023	01/12/2023	GoP	211,200.00		211,200.00

-	Christmas Grocery Gift Set in a Basket for Workshop on the Finalization of Developed Contextualized Teacher-Made Assessment Tools for ALS	Domingo D. Cortes Jr	NO	NP-53.9 - Small Value Procurement		30/11/2023	01/12/2023	01/12/2023	GoP	5,000.00		5,000.00	
-	Supplies for Workshop on the Finalization of Developed Contextualized Teacher-Made Assessment Tools for ALS	Domingo D. Cortes Jr	NO	NP-53.9 - Small Value Procurement		30/11/2023	01/12/2023	01/12/2023	GoP	6,440.00		6,440.00	
-	Tarpaulin for Workshop on the Finalization of Developed Contextualized Teacher-Made Assessment Tools for ALS	Domingo D. Cortes Jr	NO	NP-53.9 - Small Value Procurement		30/11/2023	01/12/2023	01/12/2023	GoP	1,440.00		1,440.00	
-	Customized Polo Shirt for Workshop on the Finalization of Developed Contextualized Teacher-Made Assessment Tools for ALS		NO	NP-53.9 - Small Value Procurement		30/11/2023	01/12/2023	01/12/2023	GoP	17,985.00		17,985.00	
-	Tarpaulin - Program Implementation Review for Alternative Learning System	Juliet F. Lastimosa	NO	NP-53.9 - Small Value Procurement		30/11/2023	01/12/2023	01/12/2023	GoP	960.00		960.00	
-	Native Bags and Paper Bags - Program Implementation Review for Alternative Learning System	Juliet F. Lastimosa	NO	NP-53.9 - Small Value Procurement		30/11/2023	01/12/2023	01/12/2023	GoP	8,050.00		8,050.00	
-	Catering Services with Venue and Accommodation - Program Implementation Review for Alternative Learning System,	Juliet F. Lastimosa	NO	NP-53.10 Lease of Real Property and Venue	November 22, 2023	December 18, 2023	December 19, 2023	December 19, 2023	GoP	159,000.00		159,000.00	
-	Training on Republic Act 9184 and its 2016 Revised Implementing Rules and Regulations	Oflia S. Panes	NO	NP-53.10 Lease of Real Property and Venue	November 29, 2023	30/11/2023	01/12/2023	01/12/2023	GoP	163,200.00	163,200.00		
-	Procurement of Office Supplies (4th Quarter) for Division Office Use	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement	November 22, 2023	December 18, 2023	December 19, 2023	December 19, 2023	GoP	57,615.00	57,615.00		
-	For Division Office - Car Airconditioning Repair for Toyota Innova Red Carplate No. 121007	Honey Veil F. Amantillo	NO	NP-53.9 - Small Value Procurement		30/11/2023	01/12/2023	01/12/2023	GoP	17,950.00	17,950.00		
-	Lot 1: Regional Friendly Basketball games for DepEd Employees - Leg2 Cum Team Building Capability and fellowship Games 2023 - LOT 2	Ronald S. Radin	NO	NP-53.10 Lease of Real Property and Venue	No Philgeps attached	21/11/2023	22/12/2023	22/12/2023	GoP	14,040.00	14,040.00		
-	Lot 2:Regional Friendly Basketball games for DepEd Employees - Leg2 Cum Team Building Capability and fellowship Games 2023 - LOT 2	Ronald S. Radin	NO	NP-53.10 Lease of Real Property and Venue	November 16, 2023	21/11/2023	November 22, 2023	November 22, 2023	GoP	97,977.00	97,977.00		
-	Lot 3: Regional Friendly Basketball games for DepEd Employees - Leg2 Cum Team Building Capability and fellowship Games 2023 - LOT 3	Ronald S. Radin	NO	NP-53.9 - Small Value Procurement		21/11/2023	22/12/2023	22/12/2023	GoP	6,720.00	6,720.00		

-	Lot 4: Regional Friendly Basketball games for DepEd Employees - Leg2 Cum Team Building Capability and Fellowship Games 2023 - LOT 4	Ronald S. Radin	NO	NP-53.9 - Small Value Procurement		21/11/2023	November 22, 2023	November 22, 2023	GoP	44,870.00	44,870.00	-
-	Proposed Front Wall Improvement with Acrylic Signage and Flagpole	Everlindo Limen	NO	NP-53.9 - Small Value Procurement	November 23, 2023	05/12/2023	05/12/2023	05/12/2023	GoP	291,500.00	291,500.00	-
-	Repair and Rehabilitation of Education Facilities (Pantry)	Everlindo Limen	NO	NP-53.9 - Small Value Procurement	November 23, 2023	05/12/2023	05/12/2023	05/12/2023	GoP	90,100.00		90,100.00
-	Replacement of Tiles at PWD Comfort Room 201 File and Lavatory at Admin Office	Everlindo Limen	NO	NP-53.9 - Small Value Procurement	November 23, 2023	05/12/2023	05/12/2023	05/12/2023	GoP	83,500.00	83,500.00	-
-	Polo Shirts for the Program Implementation Review (PIR) - OSDS 2023	Lizette May Isabel N. Dioso	NO	NP-53.9 - Small Value Procurement	November 23, 2023	30/11/2023	01/12/2023	01/12/2023	GoP	47,500.00	47,500.00	-
-	Paints and Brushes - Use for Disney Princess Float for Upcoming Paskuhan sa Gensan	Lito S. Adanza	NO	NP-53.9 - Small Value Procurement		30/11/2023	01/12/2023	01/12/2023	GoP	10,760.00	10,760.00	-
-	Catering Services with Venue and Accommodation for the Conduct of Key Discussion Points from the National PIR and Feedback Session for the SBFP Division remaining implementation days	Anna Rizza C. Napila	NO	NP-53.10 Lease of Real Property and Venue		30/11/2023	01/12/2023	01/12/2023	GoP	48,000.00		48,000.00
-	Trophies - Program Implementation Review on Honor Awards Program cum Awarding Ceremony for the 2023 KAFNGABAL AWARDS Division Search for Outstanding Teaching and Non-Teaching Employees	John Michael P. Castino	NO	NP-53.9 - Small Value Procurement	November 30, 2023	30/11/2023	01/12/2023	01/12/2023	GoP	64,000.00	64,000.00	-
-	Decorations - Program Implementation Review on Honor Awards Program cum Awarding Ceremony for the 2023 KAFNGABAL AWARDS Division Search for Outstanding Teaching and Non-Teaching Employees	John Michael P. Castino	NO	NP-53.9 - Small Value Procurement		30/11/2023	04/12/2023	04/12/2023	GoP	18,000.00	18,000.00	-
-	Catering Services with Venue - Program Implementation Review on Honor Awards Program cum Awarding Ceremony for the 2023 KAFNGABAL AWARDS Division Search for Outstanding Teaching and Non-Teaching Employees	John Michael P. Castino	NO	NP-53.10 Lease of Real Property and Venue	November 30, 2023	30/11/2023	01/12/2023	01/12/2023	GoP	80,000.00	80,000.00	-
-	Signage - For the Conduct of ARTA RCS 2.0 - ARTA Audit	Lizette May Isabel N. Dioso	NO	NP-53.9 - Small Value Procurement		December 5, 2023	December 5, 2023	December 5, 2023	GoP	4,380.00	4,380.00	-
-	Tarpaulin - For the Conduct of ARTA RCS 2.0 - ARTA Audit	Lizette May Isabel N. Dioso	NO	NP-53.9 - Small Value Procurement		30/11/2023	01/12/2023	01/12/2023	GoP	1,500.00	1,500.00	-
-	Catering Services with Venue and Accommodation for the Field Monitoring and Provision of Technical Assistance in Conducting FPA in Schools affected by the Magnitude (Mw) 6.8 Earthquake - LOT 2	Julius L. Urbano	NO	NP-53.10 Lease of Real Property and Venue		21/11/2023	22/11/2023	22/11/2023	GoP	28,924.00		28,924.00

-	Supplies - Program Implementation Review on Honor Awards Program cum Awarding Ceremony for the 2023 KAFNGABAL AWARDS Division Search for Outstanding Teaching and Non-Teaching Employees	John Michael Castino	NO	NP-53.9 - Small Value Procurement		30/11/2023	01/12/2023	01/12/2023	GoP	2,070.00	2,070.00	
-	Purchase of Freezers for SBFP Beneficiaries	Anna Rizza Napila	NO	NP-53.9 - Small Value Procurement	November 30, 2023	07/12/2023	08/12/2023	08/12/2023	GoP	235,800.00		235,800.00
-	Catering Services for Division NLC/EOSY Performance Implementation Review on December 11-12, 2023	Gregorio O. Ruales	NO	NP-53.10 Lease of Real Property and Venue	November 30, 2023	07/12/2023	08/12/2023	08/12/2023	GoP	336,700.00		336,700.00
-	Advocacy TShirt for Division NLC / EOSY Performance Implementation & Review on December 11-12, 2023	Gregorio O. Ruales	NO	NP-53.9 - Small Value Procurement	November 30, 2023	07/12/2023	08/12/2023	08/12/2023	GoP	65,000.00		65,000.00
-	Procurement for the Printing and Delivery of Bridging Primer II Learning Resources - Teachers Guides and Learners' Materials	Zaida N. Abiera	NO	NP-53.9 - Small Value Procurement	November 30, 2023	07/12/2023	08/12/2023	08/12/2023	GoP	590,926.50		590,926.50
-	Catering Services with Venue and Accommodation for Program Implementation Review 2023 of OSDS	Lizette May Isabel N. Dioso	NO	NP-53.10 Lease of Real Property and Venue	November 30, 2023	05/12/2023	05/12/2023	05/12/2023	GoP	130,000.00	130,000.00	
-	Catering Services with Venue for Formulation of 2024 Division Annual Plan and Other Division Plans	Nepomuceno B. Federizo	NO	NP-53.10 Lease of Real Property and Venue	December 1, 2023	07/12/2023	07/12/2023	07/12/2023	GoP	60,200.00	60,200.00	
-	Catering Services with Venue and Accommodation for 2 Day Program Implementation Review on Gender and Development Programs	John Michael P. Castino	NO	NP-53.10 Lease of Real Property and Venue	December 9, 2023	December 12, 2023	December 12, 2023	December 12, 2023	GoP	184,000.00	184,000.00	
-	Jacket with Collar for 4th Quarter HRDD - HRDS Program Implementation Review	John Michael P. Castino	NO	NP-53.9 - Small Value Procurement	December 9, 2023	December 18, 2023	December 19, 2023	December 19, 2023	GoP	50,000.00	50,000.00	
-	Catering Services for Division Training Workshop on Script Writing on Television Based Instruction for Technical Working Group in Developmental, Functional, Recreatory, Corrective Reading "Sa Akiat Sisikat" on December 27-29, 2023	Gregorio O. Ruales	NO	NP-53.10 Lease of Real Property and Venue	December 9, 2023	December 18, 2023	December 19, 2023	December 19, 2023	GoP	167,920.00	167,920.00	
-	Year-End Mental Health and Team Building Activities 2023	Lizette May Isabelle N. Dioso	NO	NP-53.9 - Small Value Procurement		December 18, 2023	December 19, 2023	December 19, 2023	GoP	47,000.00	47,000.00	
-	Catering Services Year-End Mental Health and Team Building Activities 2024	Lizette May Isabelle N. Dioso	NO	NP-53.9 - Small Value Procurement	December 9, 2023	December 18, 2023	December 19, 2023	December 19, 2023	GoP	99,000.00	99,000.00	
-	Catering Services with Venue for Division Management Committee Meeting	Sally A. Palomo	NO	NP-53.10 Lease of Real Property and Venue	December 9, 2023	December 18, 2023	December 19, 2023	December 19, 2023	GoP	144,000.00	144,000.00	

-	Catering Services with Hotel Venue and Accommodation for 4th Quarter Madrasah Education Program Implementation Review and Progress Monitoring Workshop on December 27-29, 2023	Hanena L. Epino	NO	NP-53.10 Lease of Real Property and Venue	December 9, 2023	December 18, 2023	December 19, 2023	December 19, 2023	GoP	184,000.00		184,000.00	-
-	Training Bag for 4th Quarter Madrasah Education Program Implementation Review and Progress Monitoring Workshop on December 27-29, 2023	Hanena L. Epino	NO	NP-53.9 - Small Value Procurement		December 18, 2023	December 19, 2023	December 19, 2023	GoP	23,960.00		23,960.00	-
-	Training Shirt for 4th Quarter Madrasah Education Program Implementation Review and Progress Monitoring Workshop on December 27-29, 2023	Hanena L. Epino	NO	NP-53.9 - Small Value Procurement		December 18, 2023	December 19, 2023	December 19, 2023	GoP	24,000.00		24,000.00	-
-	Supplies and Materials for 4th Quarter Madrasah Education Program Implementation Review and Progress Monitoring Workshop on December 27-29, 2023	Hanena L. Epino	NO	NP-53.9 - Small Value Procurement		December 18, 2023	December 19, 2023	December 19, 2023	GoP	10,489.00		10,489.00	-
-	Procurement of Multi-function Printer for ICT, Budget, Supply and Accounting Units	Engr. Michael Alexis J. Amboy	NO	NP-53.9 - Small Value Procurement	December 14, 2023	December 18, 2023	December 19, 2023	December 19, 2023	GoP	116,320.00	116,320.00		-
-	Catering Services for Capability Building for Induction Program for Beginning Teachers (IPBT) Trainers	John Michael P. Castino	NO	NP-53.10 Lease of Real Property and Venue	December 14, 2023	December 22, 2023	December 23, 2023	December 23, 2023	GoP	279,300.00		279,300.00	-
-	Supplies for Capability Building for Induction Program for Beginning Teachers (IPBT) Trainers	John Michael P. Castino	NO	NP-53.9 - Small Value Procurement		December 22, 2023	December 23, 2023	December 23, 2023	GoP	1,419.00		1,419.00	-
-	Purchase Influenza and Pneococcal Vaccines for all Division Personnel of DepEd Division of General Santos City to Protect against Viral and Bacterial Respiratory Infections	Clarence Joy M. Debarbo, MD	NO	NP-53.9 - Small Value Procurement	December 14, 2023	December 22, 2023	December 23, 2023	December 23, 2023	GoP	336,000.00	336,000.00		-
-	For Division Office- Replace Brake Pads of Toyota Hi Ace Van	Honey Veil Amantillo	NO	NP-53.9 - Small Value Procurement		December 22, 2023	December 23, 2023	December 23, 2023	GoP	4,000.00	4,000.00		-
-	For Division Office - Replace Clutch Master Assy of Toyota Innova Red	Honey Veil Amantillo	NO	NP-53.9 - Small Value Procurement		December 22, 2023	December 23, 2023	December 23, 2023	GoP	4,250.00	4,250.00		-
-	Department of Education Christmunity a Joyful Christmas and Family Day Celebration 2023	Victorino A. Fuentes Jr.	NO	NP-53.9 - Small Value Procurement		December 14, 2023	December 15, 2023	December 15, 2023	GoP	48,000.00	48,000.00		-
-	Catering Services - Department of Education Christmunity a Joyful Christmas and Family Day Celebration 2023	Victorino A. Fuentes Jr.	NO	NP-53.9 - Small Value Procurement		December 14, 2023	December 15, 2023	December 15, 2023	GoP	49,000.00	49,000.00		-
-	Year- end Mental Health and Team Building Activities 2023 10 kls (Rice)	Lizette May Isabelle N. Dioso	NO	NP-53.9 - Small Value Procurement	December 21, 2023	December 27, 2023	December 27, 2023	December 27, 2023	GoP	100,800.00	100,800.00		-

-	Training workshop on Conversion of Learning Materials into Digital Format (Catering)	Aileen Jamero	NO	NP-53.10 Lease of Real Property and Venue	December 31, 2023	December 27, 2023	December 28, 2023	December 28, 2023	GoP	215,000.00		215,000.00
-	Training workshop on Conversion of Learning Materials into Digital Format (Supplies)	Aileen Jamero	NO	NP-53.9 - Small Value Procurement		December 22, 2023	December 23, 2023	December 23, 2023	GoP	9,800.00		9,800.00
-	Procurement of printing materials for contextualized, localized learning resources	Aileen Jamero	NO	NP-53.9 - Small Value Procurement	December 21, 2023	December 27, 2023	December 28, 2023	December 28, 2023	GoP	624,445.00		624,445.00
-	Repeat Order of Materials for Learning Resource Evaluation, Illustration, and Lay-outing for SY 2022 - 2023	Aileen Jamero	NO	Repeat Order		December 21, 2023	December 29, 2023	December 29, 2023	GoP	220,000.00		220,000.00
-	Lot 1 - Procurement of Assistive Devices and Equipment for the Service Areas of ILRCs - Linen	Edilbert Reyes	NO	NP-53.9 - Small Value Procurement		December 27, 2023	December 28, 2023	December 28, 2023	GoP	27,085.00		27,085.00
-	Lot 2 - Procurement of Assistive Devices and Equipment for the Service Areas of ILRCs - Cooking Utensils	Edilbert Reyes	NO	NP-53.9 - Small Value Procurement	December 21, 2023	December 27, 2023	December 28, 2023	December 28, 2023	GoP	190,273.00		190,273.00
-	Lot 3 - Procurement of Assistive Devices and Equipment for the Service Areas of ILRCs - Plates, Glass and Silverwares	Edilbert Reyes	NO	NP-53.9 - Small Value Procurement		December 27, 2023	December 28, 2023	December 28, 2023	GoP	21,457.00		21,457.00
-	Lot 4 - Procurement of Assistive Devices and Equipment for the Service Areas of ILRCs - Manipulative Materials	Edilbert Reyes	NO	NP-53.9 - Small Value Procurement	December 21, 2023	December 27, 2023	December 28, 2023	December 28, 2023	GoP	111,800.00		111,800.00
-	Lot 5 - Procurement of Assistive Devices and Equipment for the Service Areas of ILRCs - Computer Units	Edilbert Reyes	NO	NP-53.9 - Small Value Procurement	December 21, 2023	December 27, 2023	December 28, 2023	December 28, 2023	GoP	315,300.00		315,300.00
-	Procurement of 3 in 1 Printer	Edilbert Reyes	NO	NP-53.9 - Small Value Procurement		December 22, 2023	December 23, 2023	December 23, 2023	GoP	10,225.00		10,225.00
-	Procurement of comcolor Printer Ink, INEO Printer Toner, A3 C2S Paper And Long - Reach Stapler(Toner)	Aileen Jamero	NO	NP-53.9 - Small Value Procurement		December 27, 2023	December 28, 2023	December 28, 2023	GoP	46,475.00		46,475.00
-	Procurement of comcolor Printer Ink, INEO Printer Toner, A3 C2S Paper And Long - Reach Stapler (A3 paper Stapler)	Aileen Jamero	NO	NP-53.9 - Small Value Procurement		December 27, 2023	December 28, 2023	December 28, 2023	GoP	1,880.00		1,880.00
-	Procurement of Split-Type Air Conditioner for ALS Office	Domingo D. Cortes Jr.	NO	NP-53.9 - Small Value Procurement		December 29, 2023	December 29, 2023	December 29, 2023	GoP	28,910.00		28,910.00

-	Supplies for QA and enhancement of SLMs for Special Programs in SPS and SPA	Aileen Jamero	NO	NP-53.9 - Small Value Procurement		December 29, 2023	December 29, 2023	December 29, 2023	GoP	6,265.75		6,265.75
-	Token for QA and enhancement of SLMs for Special Programs in SPS and SPA	Aileen Jamero	NO	NP-53.9 - Small Value Procurement		December 29, 2023	December 29, 2023	December 29, 2023	GoP	18,000.00		18,000.00
-	For Procurement of Book Binding Machine and Legal Size Bondpaper for Learning Resources Materials Reproduction (Bond Paper)	Aileen Jamero	NO	NP-53.9 - Small Value Procurement		December 29, 2023	December 29, 2023	December 29, 2023	GoP	42,000.00		42,000.00
-	For Procurement of Book Binding Machine and Legal Size Bondpaper for Learning Resources Materials Reproduction (Plastic Binding)	Aileen Jamero	NO	NP-53.9 - Small Value Procurement		December 29, 2023	December 29, 2023	December 29, 2023	GoP	7,600.00		7,600.00
-	For Procurement of Ink for the Reproduction of Learning Materials	Aileen Jamero	NO	NP-53.9 - Small Value Procurement		December 29, 2023	December 29, 2023	December 29, 2023	GoP	48,000.00		48,000.00
-										81,331,726.90	9,978,129.84	71,353,597.06

Recommending Approval:

Certified Funds Available/Certified Appropriate Funds Available

Approved by:

DR. CARLOS G. SUSARNO, CESO VI
BAC Chairperson

MERLIZA G. HENARES
Administrative Officer V/Budget Officer

Approved by: ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent