

**PROCUREMENT MONITORING REPORT
AS OF DECEMBER 31, 2023**

DEPARTMENT OF EDUCATION-DIVISION OF GENERAL SANTOS CITY
REGION XII

| Code (PAP) | Procurement Program/Project | PMO/End-User | EPA (YES/NO) | Mode of Procurement | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution | Notice of Award | Contract Signing | Notice to Proceed | Bidding / Complete | Acceptance / Turnover | Source of Funds | ABC (PHP) | | | Contract Cost (PHP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | Remarks (Explaining changes from the) | |
|---|---|----------------------|--------------|---------------------|---------------------|--------------------|--------------------|-------------------|--------------------|--------------------|-------------------|------------------------|-------------------|-------------------|--------------------|--------------------|-----------------------|-----------------|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|--------------------|--------------------|-------------------|---------------------------------------|-----------------|
| | | | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Sub/Op en of Bids | Bid Evaluati on | Post Qual | | Library/ Accred |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project No. 2023-007-Lot 1 | 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 | Public Bidding | November 3, 2023 | November 7, 2023 | November 15, 2023 | | November 28, 2023 | November 28, 2023 | December 5, 2023 | December 8, 2023 | December 12, 2023 | December 27, 2023 | December 31, 2023 | - | - | CO | 1,080,000.00 | | 1,080,000.00 | 960,000.00 | | 960,000.00 | COA, BSP, PTA, GSP | November 15, 2023 | November 28, 2023 | November 28, 2023 | December 5, 2023 | - | Completed |
| Project No. 2023-007-Lot 2 | 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 | Public Bidding | July 13, 2023 | July 15, 2023 | July 21, 2023 | | August 3, 2023 | August 3, 2023 | August 8, 2023 | August 8, 2023 | August 8, 2023 | August 8, 2023 | August 9, 2023 | - | - | CO | 942,900.00 | | 942,900.00 | 922,695.00 | | 922,695.00 | COA, BSP, PTA, GSP | July 21, 2023 | August 3, 2023 | August 3, 2023 | August 8, 2023 | - | Completed |
| Project No. 2023-007-Lot 3 | 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 | Public Bidding | September 13, 2023 | September 14, 2023 | September 21, 2023 | | October 4, 2023 | October 4, 2023 | October 16, 2023 | October 18, 2023 | October 25, 2023 | November 15, 2023 | November 15, 2023 | - | - | CO | 527,000.00 | | 527,000.00 | 443,887.00 | | 443,887.00 | COA, BSP, PTA, GSP | September 21, 2023 | October 4, 2023 | October 4, 2023 | October 16, 2023 | - | Completed |
| Project No. 2023-007-Lot 4 | 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 | Public Bidding | July 13, 2023 | July 15, 2023 | July 21, 2023 | | August 3, 2023 | August 3, 2023 | August 14, 2023 | August 16, 2023 | August 29, 2023 | September 6, 2023 | September 11, 2023 | - | - | CO | 900,000.00 | | 900,000.00 | 880,000.00 | | 880,000.00 | COA, BSP, PTA, GSP | July 21, 2023 | August 3, 2023 | August 3, 2023 | August 14, 2023 | - | Completed |
| Project No. 2023-007-Lot 5 | 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 | Public Bidding | September 21, 2023 | September 22, 2023 | September 29, 2023 | | October 12, 2023 | October 12, 2023 | October 18, 2023 | October 23, 2023 | November 6, 2023 | November 15, 2023 | November 22, 2023 | - | - | CO | 393,300.00 | | 393,300.00 | 248,400.00 | | 248,400.00 | COA, BSP, PTA, GSP | September 29, 2023 | October 12, 2023 | October 12, 2023 | October 18, 2023 | - | Completed |
| Project No. 2023-009-Lot 3 | Procurement of Iron Fortified Rice for 13,806 SBFP Beneficiaries | Anna Rizza C. Napila | NO | Public Bidding | September 7, 2023 | September 7, 2023 | September 14, 2023 | | September 27, 2023 | September 27, 2023 | October 12, 2023 | October 12, 2023 | October 27, 2023 | November 16, 2023 | November 17, 2023 | - | - | CO | 2,291,200.00 | | 2,291,200.00 | 2,291,200.00 | | 2,291,200.00 | COA, BSP, PTA, GSP | September 14, 2023 | September 27, 2023 | September 27, 2023 | October 12, 2023 | - | Completed |
| Project No. 2023-009-Lot 4 | Procurement of E - Nutribun for 9,078 SBFP Beneficiaries | Anna Rizza C. Napila | NO | Public Bidding | June 8, 2023 | June 10, 2023 | June 16, 2023 | | June 30, 2023 | June 30, 2023 | July 7, 2023 | July 13, 2023 | July 21, 2023 | July 24, 2023 | July 24, 2023 | - | - | CO | 7,843,392.00 | | 7,843,392.00 | 7,843,392.00 | | 7,843,392.00 | COA, BSP, PTA, GSP | June 16, 2023 | June 30, 2023 | June 30, 2023 | July 7, 2023 | - | Completed |
| Project No. 2023-009-Lot 5 | Procurement of Fruit Juice for 13,806 SBFP Beneficiaries | Anna Rizza C. Napila | NO | Public Bidding | June 8, 2023 | June 10, 2023 | June 16, 2023 | | June 30, 2023 | June 30, 2023 | July 4, 2023 | July 13, 2023 | July 24, 2023 | July 27, 2023 | July 28, 2023 | - | - | CO | 3,727,620.00 | | 3,727,620.00 | 3,695,313.96 | | 3,695,313.96 | COA, BSP, PTA, GSP | June 16, 2023 | June 30, 2023 | June 30, 2023 | July 4, 2023 | - | Completed |
| Project No. 2023-010-Lot 1 | Procurement Of Assistive Devices And Equipment For The Service Areas Of Ilrcs – Lot 1 Furnitures | Edilbert Reyes | NO | Public Bidding | October 18, 2023 | October 27, 2023 | November 3, 2023 | | November 15, 2023 | November 15, 2023 | July 4, 2023 | November 28, 2023 | December 1, 2023 | December 8, 2023 | December 15, 2023 | - | - | CO | 1,450,380.00 | | 1,450,380.00 | 1,335,800.00 | | 1,335,800.00 | COA, BSP, PTA, GSP | November 3, 2023 | November 15, 2023 | November 15, 2023 | July 4, 2023 | - | Completed |
| Project No. 2023-010-Lot 7 | Procurement Of Assistive Devices And Equipment For The Service Areas Of Ilrcs – Lot 7 Appliances | Edilbert Reyes | NO | Public Bidding | October 18, 2023 | October 27, 2023 | November 3, 2023 | | November 15, 2023 | November 15, 2023 | November 23, 2023 | November 28, 2023 | December 1, 2023 | December 8, 2023 | December 15, 2023 | - | - | CO | 676,800.00 | | 676,800.00 | 651,200.00 | | 651,200.00 | COA, BSP, PTA, GSP | November 3, 2023 | November 15, 2023 | November 15, 2023 | November 23, 2023 | - | Completed |

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| Project No. 2023-011 | Procurement of Catering Services with Venue for QA Enhancement of SLMs of Special Programs in SSES/STE, SPTVE, SPI | Aileen A. Jamerol | NO | Public Bidding | September 21, 2023 | September 22, 2023 | September 29, 2023 | | October 12, 2023 | October 12, 2023 | November 23, 2023 | October 23, 2023 | October 26, 2023 | October 27, 2023 | October 31, 2023 | -- | -- | CO | 756,000.00 | | 756,000.00 | 702,000.00 | | 702,000.00 | COA, BSP, PTA, GSP | September 29, 2023 | October 12, 2023 | October 12, 2023 | November 23, 2023 | -- | Completed |
| Project No. 2023-012 Lot 1 | the Printing of Self Learning Modules (SLMs) for Grade 2-3 English, Math, Science for Quarter 3 SY-2023-2024 | Aileen A. Jamerol | NO | Public Bidding | November 8, 2023 | November 11, 2023 | November 20, 2023 | | December 4, 2023 | December 4, 2023 | December 19, 2023 | December 19, 2023 | December 22, 2023 | December 27, 2023 | December 28, 2023 | -- | -- | CO | 8,298,614.80 | | 8,298,614.80 | 5,561,553.81 | | 5,561,553.81 | COA, BSP, PTA, GSP | November 20, 2023 | December 4, 2023 | December 4, 2023 | December 19, 2023 | -- | Completed |
| Project No. 2023-012 Lot 2 | the Printing of Self Learning Modules (SLMs) for Grade 2-3 English, Math, Science for Quarter 4 SY-2023-2024 | Aileen A. Jamerol | NO | Public Bidding | November 8, 2023 | November 11, 2023 | November 20, 2023 | | December 4, 2023 | December 4, 2023 | December 19, 2023 | December 19, 2023 | December 22, 2023 | December 27, 2023 | December 28, 2023 | -- | -- | CO | 4,305,565.50 | | 4,305,565.50 | 3,166,897.27 | | 3,166,897.27 | COA, BSP, PTA, GSP | November 20, 2023 | December 4, 2023 | December 4, 2023 | December 19, 2023 | -- | Completed |
| Project No. 2023-015 Lot 1 | Procurement of Catering Services for the Development of SLMs for Special Programs (SPA and SPS) | Aileen A. Jamerol | NO | Public Bidding | December 1, 2023 | December 9, 2023 | December 18, 2023 | | December 29, 2023 | December 29, 2023 | December 29, 2023 | December 30, 2023 | December 30, 2023 | December 30, 2023 | December 30, 2023 | -- | -- | CO | 346,500.00 | | 346,500.00 | 296,505.00 | | 296,505.00 | COA, BSP, PTA, GSP | December 18, 2023 | December 29, 2023 | December 29, 2023 | December 29, 2023 | -- | Ongoing |
| Project No. 2023-015 Lot 2 | Procurement of Catering Services for QA and Enhancement of SLMs for Special Program in SPS and SPA | Aileen A. Jamerol | NO | Public Bidding | December 1, 2023 | December 9, 2023 | December 18, 2023 | | December 29, 2023 | December 29, 2023 | December 29, 2023 | December 30, 2023 | December 30, 2023 | December 30, 2023 | December 30, 2023 | -- | -- | CO | 812,000.00 | | 812,000.00 | 694,840.00 | | 694,840.00 | COA, BSP, PTA, GSP | December 18, 2023 | December 29, 2023 | December 29, 2023 | December 29, 2023 | -- | Ongoing |
| PO 2023-06-103 | For Division Office - Q2 Supplies (GSU) | Honey Veil F. Amantillo | NO | Alternative Small Value Procurement | | June 1, 2023 | | | June 30, 2023 | June 30, 2023 | | July 13, 2023 | July 14, 2023 | July 14, 2023 | July 14, 2023 | -- | -- | DO | 105,200.00 | 105,200.00 | | 82,833.50 | 82,833.50 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-06-110 | For Division Office - Vehicle Maintenance for Innova Beige Plate No. 1210-149141 | Honey Veil F. Amantillo | NO | Alternative Small Value Procurement | | | | | June 30, 2023 | June 30, 2023 | | July 11, 2023 | July 12, 2023 | July 12, 2023 | July 12, 2023 | -- | -- | DO | 13,785.00 | 13,785.00 | | 13,605.00 | 13,605.00 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-06-112 | For Division Office - Vehicle Maintenance for Red Plate No.121007 | Honey Veil F. Amantillo | NO | Alternative Small Value Procurement | | | | | June 14, 2023 | June 14, 2023 | | June 23, 2023 | July 12, 2023 | July 12, 2023 | July 12, 2023 | -- | -- | DO | 14,650.00 | 14,650.00 | | 14,450.00 | 14,450.00 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-06-114 | For 2023 Regional Festival Of Talents Lunch Fellowship | Honey Veil F. Amantillo | NO | Alternative Small Value Procurement | | | | | June 14, 2023 | June 14, 2023 | | June 14, 2023 | June 15, 2023 | June 15, 2023 | June 15, 2023 | -- | -- | DO | 20,000.00 | 20,000.00 | | 19,900.00 | 19,900.00 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-06-116 | Demolition of One (1) Storey One (1) Classroom and One (1) Storey Two(2) Classroom | Everlindo Liman | NO | Alternative Small Value Procurement | | June 20, 2023 | | | June 30, 2023 | June 30, 2023 | | July 11, 2023 | July 12, 2023 | July 12, 2023 | July 12, 2023 | -- | -- | DO | 76,027.35 | 76,027.35 | | 75,000.00 | 75,000.00 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-06-118 | For Division Office - Common Electrical Tools & Supplies for Q2 Supplies (GSU) | Honey Veil F. Amantillo | NO | Alternative Small Value Procurement | | June 23, 2023 | | | July 6, 2023 | July 6, 2023 | | July 13, 2023 | July 14, 2023 | July 14, 2023 | July 14, 2023 | -- | -- | DO | 57,924.00 | 57,924.00 | | 56,792.00 | 56,792.00 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-06-119 | For Division Office - Additional Cleaning/General Services Items for Q2 Supplies (GSU) | Honey Veil F. Amantillo | NO | Alternative Small Value Procurement | | | | | June 30, 2023 | June 30, 2023 | | July 11, 2023 | July 12, 2023 | July 12, 2023 | July 12, 2023 | -- | -- | DO | 37,343.00 | 37,343.00 | | 37,115.00 | 37,115.00 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-06-120 | For Division Office - Pesticides or Pest Repellents for Q2 Supplies (GSU) | Honey Veil F. Amantillo | NO | Alternative Small Value Procurement | | | | | June 30, 2023 | June 30, 2023 | | July 11, 2023 | July 12, 2023 | July 12, 2023 | July 12, 2023 | -- | -- | DO | 5,825.00 | 5,825.00 | | 5,700.00 | 5,700.00 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-06-121 | Cotton Shirt for Conduct of YES-O Congress Cum Student Leadership Summit | Karleen Gayle M. Man-on | NO | Alternative Small Value Procurement | | June 23, 2023 | | | July 6, 2023 | July 6, 2023 | | July 13, 2023 | July 14, 2023 | July 14, 2023 | July 14, 2023 | -- | -- | DO | 156,000.00 | 156,000.00 | | 150,800.00 | 150,800.00 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-06-122 | Supplies for Conduct of YES-O Congress Cum Student Leadership Summit | Karleen Gayle M. Man-on | NO | Alternative Small Value Procurement | | | | | June 30, 2023 | June 30, 2023 | | July 11, 2023 | July 12, 2023 | July 12, 2023 | July 12, 2023 | -- | -- | DO | 31,230.00 | 31,230.00 | | 31,230.00 | 31,230.00 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-06-123 | Catering Services with Hotel Venue and Accommodation for Program Support for Alternative Learning System on July 17-21, 2023 | Juliet F. Lastimos-a | NO | Alternative Lease of Real Property or Venue | | June 24, 2023 | | | July 13, 2023 | July 13, 2023 | | July 13, 2023 | July 14, 2023 | July 14, 2023 | July 14, 2023 | -- | -- | CO | 367,650.00 | | 367,650.00 | 367,650.00 | | 367,650.00 | -- | -- | -- | -- | -- | -- | Completed |

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| PO 2023-06-124 | Program Support for Alternative Learning System - Tarpaulin | Juliet F. Lastimos a | NO | Alternative Small Value Procurement | | | | | July 13, 2023 | July 13, 2023 | | July 13, 2023 | July 14, 2023 | July 14, 2023 | July 14, 2023 | - | - | CO | 720.00 | | 720.00 | 720.00 | | 720.00 | - | - | - | - | - | - | Completed |
| PO 2023-06-125 | Program Support for Alternative Learning System - Plaque | Juliet F. Lastimos a | NO | Alternative Small Value Procurement | | | | | July 13, 2023 | July 13, 2023 | | July 13, 2023 | July 14, 2023 | July 14, 2023 | July 14, 2023 | - | - | CO | 6,400.00 | | 6,400.00 | 6,240.00 | | 6,240.00 | - | - | - | - | - | - | Completed |
| PO 2023-06-126 | Program Support for Alternative Learning System - Training Kit | Juliet F. Lastimos a | NO | Alternative Small Value Procurement | | | | | July 6, 2023 | July 6, 2023 | | July 13, 2023 | July 14, 2023 | July 14, 2023 | July 14, 2023 | - | - | CO | 5,600.00 | | 5,600.00 | 3,800.00 | | 3,800.00 | - | - | - | - | - | - | Completed |
| PO 2023-06-127 | Supplies for Program Support for Alternative Learning System | Juliet F. Lastimos a | NO | Alternative Small Value Procurement | | | | | July 13, 2023 | July 13, 2023 | | July 13, 2023 | July 14, 2023 | July 14, 2023 | July 14, 2023 | - | - | CO | 6,330.00 | | 6,330.00 | 4,267.50 | | 4,267.50 | - | - | - | - | - | - | Completed |
| PO 2023-06-129 | Program Support for Senior High School - T-Shirt with Collar | Juliet F. Lastimos a | NO | Alternative Small Value Procurement | | | | | July 6, 2023 | July 6, 2023 | | July 13, 2023 | July 14, 2023 | July 14, 2023 | July 14, 2023 | - | - | CO | 19,350.00 | | 19,350.00 | 17,200.00 | | 17,200.00 | - | - | - | - | - | - | Completed |
| PO 2023-07-134 | Program Support For Alternative Learning System - Supplies and Materials | Juliet F. Lastimos a | NO | Alternative Small Value Procurement | | | | | July 13, 2023 | July 13, 2023 | | July 13, 2023 | July 14, 2023 | July 14, 2023 | July 14, 2023 | - | - | CO | 8,600.00 | | 8,600.00 | 8,385.00 | | 8,385.00 | - | - | - | - | - | - | Completed |
| PO 2023-07-135 | Catering Services for Migration to One QMS | Sally A. Palomo | NO | Alternative Lease of Real Property or Venue | | July 12, 2023 | | | July 21, 2023 | July 21, 2023 | | July 25, 2023 | July 26, 2023 | July 26, 2023 | July 26, 2023 | - | - | DO | 136,500.00 | 136,500.00 | | | 136,500.00 | 136,500.00 | - | - | - | - | - | - | Completed |
| PO 2023-07-136 | Supplies for Migration to One QMS | Sally A. Palomo | NO | Alternative Small Value Procurement | | | | | August 3, 2023 | August 3, 2023 | | August 6, 2023 | August 7, 2023 | August 7, 2023 | August 7, 2023 | - | - | DO | 3,425.00 | 3,425.00 | | | 3,145.00 | 3,145.00 | - | - | - | - | - | - | Completed |
| PO 2023-07-137 | Procurement of Printer Inks and Toner Cartridge (1st Quarter) for Division Office Use | Honey Veil F. Amantillo | NO | Alternative Small Value Procurement | | | | | July 19, 2023 | July 19, 2023 | | July 31, 2023 | August 1, 2023 | August 1, 2023 | August 1, 2023 | - | - | DO | 31,400.00 | 31,400.00 | | | 31,400.00 | 31,400.00 | - | - | - | - | - | - | Completed |
| PO 2023-07-140 | For Division Office - Q3 Supplies (Supply) | Honey Veil F. Amantillo | NO | Alternative Small Value Procurement | | July 14, 2023 | | | August 3, 2023 | August 3, 2023 | | August 9, 2023 | August 10, 2023 | August 10, 2023 | August 10, 2023 | - | - | DO | 54,040.00 | 54,040.00 | | | 53,410.00 | 53,410.00 | - | - | - | - | - | - | Completed |
| PO 2023-07-141 | Medicines and Supplies for National Festival of Talents | Eden Ruth Tejada | NO | Alternative Small Value Procurement | | | | | July 13, 2023 | July 13, 2023 | | July 13, 2023 | July 14, 2023 | July 14, 2023 | July 14, 2023 | - | - | CO | 23,800.00 | | 23,800.00 | 23,800.00 | | 23,800.00 | - | - | - | - | - | - | Completed |
| PO 2023-07-142 | Medicines and Supplies for National Festival of Talents | Eden Ruth Tejada | NO | Alternative Small Value Procurement | | | | | July 13, 2023 | July 13, 2023 | | July 13, 2023 | July 14, 2023 | July 14, 2023 | July 14, 2023 | - | - | CO | 16,866.15 | | 16,866.15 | 16,866.15 | | 16,866.15 | - | - | - | - | - | - | Completed |
| PO 2023-07-143 | Pre-Conference and Planning for the Proposed Contextualization of Teacher-Made Assessment Tools based on the KOIKA Developed Modules | Domingo D. Cortes Jr. | NO | Alternative Lease of Real Property or Venue | | | | | July 26, 2023 | July 26, 2023 | | July 26, 2023 | July 27, 2023 | July 27, 2023 | July 27, 2023 | - | - | CO | 39,000.00 | | 39,000.00 | 39,000.00 | | 39,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-07-144 | Catering Services for Development of SLM's for Special Programs (SSES, SPJ, and SPTVE) | Aileen A. Jamero | NO | Alternative Lease of Real Property or Venue | | July 25, 2023 | | | August 3, 2023 | August 3, 2023 | | August 9, 2023 | August 10, 2023 | August 10, 2023 | August 10, 2023 | - | - | CO | 567,000.00 | | 567,000.00 | 526,500.00 | | 526,500.00 | - | - | - | - | - | - | Completed |
| PO 2023-07-145 | Supplies for Development of SLM's for Special Programs (SSES, SPJ, and SPTVE) | Aileen A. Jamero | NO | Alternative Small Value Procurement | | | | | August 3, 2023 | August 3, 2023 | | August 9, 2023 | August 10, 2023 | August 10, 2023 | August 10, 2023 | - | - | CO | 10,000.00 | | 10,000.00 | 7,940.00 | | 7,940.00 | - | - | - | - | - | - | Completed |
| PO 2023-07-146 | Token for Development of SLM's for Special Programs (SSES, SPJ, and SPTVE) | Aileen A. Jamero | NO | Alternative Small Value Procurement | | | | | August 3, 2023 | August 3, 2023 | | August 9, 2023 | August 10, 2023 | August 10, 2023 | August 10, 2023 | - | - | CO | 13,500.00 | | 13,500.00 | 13,500.00 | | 13,500.00 | - | - | - | - | - | - | Completed |

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| PO 2023-07-147 | Procurement of Toner for Photocopier Machine of Records Unit | Ofeila S. Panes | NO | Alternative Small Value Procurement | | | August 3, 2023 | August 3, 2023 | | August 9, 2023 | August 10, 2023 | August 10, 2023 | August 10, 2023 | - | - | DO | 76,000.00 | 76,000.00 | | 76,000.00 | 76,000.00 | | - | - | - | - | - | - | Completed | |
| PO 2023-07-148 | Pesticide or Pest Repellants for Q3 Supplies (GSU) | Honey Veli F. Amantillo | NO | Alternative Small Value Procurement | | | August 9, 2023 | August 9, 2023 | | August 10, 2023 | August 11, 2023 | August 11, 2023 | August 11, 2023 | - | - | DO | 4,350.00 | 4,350.00 | | 4,350.00 | 4,350.00 | | - | - | - | - | - | - | Completed | |
| PO 2023-07-149 | Common Electrical Tools & Supplies for Q3 Supplies (GSU) | Honey Veli F. Amantillo | NO | Alternative Small Value Procurement | | | August 9, 2023 | August 9, 2023 | | August 10, 2023 | August 11, 2023 | August 11, 2023 | August 11, 2023 | - | - | DO | 31,912.50 | 31,912.50 | | 31,912.50 | 31,912.50 | | - | - | - | - | - | - | Completed | |
| PO 2023-07-150 | Cleaning and General Services Items for Q3 Supplies (GSU) | Honey Veli F. Amantillo | NO | Alternative Small Value Procurement | | July 28, 2023 | August 9, 2023 | August 9, 2023 | | August 10, 2023 | August 11, 2023 | August 11, 2023 | August 11, 2023 | - | - | DO | 57,650.00 | 57,650.00 | | 57,386.00 | 57,386.00 | | - | - | - | - | - | - | Completed | |
| PO 2023-07-151 | Catering with Venue for Writeshop on Contextualization, Validation, and Finalization of Learning Resources (ALIVE Lesson Plan Exemplars) on August 13-17, 2023 | Hanena L. Epino | NO | Alternative Lease of Real Property or Venue | | July 28, 2023 | August 3, 2023 | August 3, 2023 | | August 9, 2023 | August 10, 2023 | August 10, 2023 | August 10, 2023 | - | - | CO | 136,500.00 | | 136,500.00 | 136,500.00 | | 136,500.00 | | - | - | - | - | - | Completed | |
| PO 2023-07-152 | Supplies for Writeshop on Contextualization, Validation, and Finalization of Learning Resources (ALIVE Lesson Plan Exemplars) on August 15-17, 2023 | Hanena L. Epino | NO | Alternative Small Value Procurement | | | August 13, 2023 | August 13, 2023 | | August 11, 2023 | August 14, 2023 | August 14, 2023 | August 14, 2023 | - | - | CO | 27,500.00 | 27,500.00 | | 22,810.00 | 22,810.00 | | - | - | - | - | - | - | Completed | |
| PO 2023-08-153 | Catering Services with Venue for Division Management Committee Meeting | May Lizette Isabel N. Dioso | NO | Alternative Lease of Real Property or Venue | | August 2, 2023 | August 9, 2023 | August 9, 2023 | | August 10, 2023 | August 10, 2023 | August 10, 2023 | August 10, 2023 | - | - | DO | 115,500.00 | 115,500.00 | | 115,500.00 | 115,500.00 | | - | - | - | - | - | - | Completed | |
| PO 2023-08-154 | Supplies for Training of K-3 ASATIDZ ON ARAL 2.0 on August 22-24, 2023 | Hanena L. Epino | NO | Alternative Small Value Procurement | | | August 17, 2023 | August 17, 2023 | | August 17, 2023 | August 18, 2023 | August 18, 2023 | August 18, 2023 | - | - | CO | 3,000.00 | | 3,000.00 | 2,677.00 | | 2,677.00 | | - | - | - | - | - | - | Completed |
| PO 2023-08-155 | Catering Services with Venue for Training of K-3 ASATIDZ ON ARAL 2.0 on August 23-24, 2023 | Hanena L. Epino | NO | Alternative Lease of Real Property or Venue | | August 9, 2023 | August 17, 2023 | August 17, 2023 | | August 17, 2023 | August 18, 2023 | August 18, 2023 | August 18, 2023 | - | - | CO | 147,000.00 | | 147,000.00 | 147,000.00 | | 147,000.00 | | - | - | - | - | - | Completed | |
| PO 2023-08-156 | Supplies for NLC Awards and Recognition | Gregorio O. Ruales | NO | Alternative Small Value Procurement | | | August 17, 2023 | August 17, 2023 | | August 21, 2023 | August 22, 2023 | August 22, 2023 | August 22, 2023 | - | - | DO | 3,420.00 | 3,420.00 | | 3,153.00 | 3,153.00 | | - | - | - | - | - | - | Completed | |
| PO 2023-08-157 | Token for NLC Awards and Recognition | Gregorio O. Ruales | NO | Alternative Small Value Procurement | | | August 17, 2023 | August 17, 2023 | | August 21, 2023 | August 22, 2023 | August 22, 2023 | August 22, 2023 | - | - | DO | 15,000.00 | 15,000.00 | | 14,925.00 | 14,925.00 | | - | - | - | - | - | - | Completed | |
| PO 2023-08-158 | Polo Shirts for the Celebration of Philippine Civil Service Anniversary. | Lizette May Isabelle N. Dioso | NO | Alternative Small Value Procurement | | August 11, 2023 | August 18, 2023 | August 18, 2023 | | August 23, 2023 | August 24, 2023 | August 24, 2023 | August 24, 2023 | - | - | DO | 108,500.00 | 108,500.00 | | 102,650.00 | 102,650.00 | | - | - | - | - | - | - | Completed | |
| PO 2023-08-159 | Catering Services for PASIDUNGOG 2nd Edition (National Learning Camp Culmination) | Gregorio O. Ruales | NO | Alternative Lease of Real Property or Venue | | August 11, 2023 | August 18, 2023 | August 18, 2023 | | August 21, 2023 | August 22, 2023 | August 22, 2023 | August 22, 2023 | - | - | DO | 225,000.00 | 225,000.00 | | 210,000.00 | 210,000.00 | | - | - | - | - | - | - | Completed | |
| PO 2023-08-160 | Supplies for PASIDUNGOG 2nd Edition (National Learning Camp Culmination) | Gregorio O. Ruales | NO | Alternative Small Value Procurement | | August 11, 2023 | August 17, 2023 | August 17, 2023 | | August 21, 2023 | August 22, 2023 | August 22, 2023 | August 22, 2023 | - | - | DO | 52,980.00 | 52,980.00 | | 57,300.00 | 57,300.00 | | - | - | - | - | - | - | Completed | |
| PO 2023-08-161 | Tarpaulin for PASIDUNGOG 2nd Edition (National Learning Camp Culmination) | Gregorio O. Ruales | NO | Alternative Small Value Procurement | | | August 17, 2023 | August 17, 2023 | | August 21, 2023 | August 22, 2023 | August 22, 2023 | August 22, 2023 | - | - | DO | 1,500.00 | 1,500.00 | | 1,440.00 | 1,440.00 | | - | - | - | - | - | - | Completed | |
| PO 2023-08-162 | Vehicle Maintenance: Replacement of Break Pads Toyota Innova Red | Honey Veli F. Amantillo | NO | Alternative Small Value Procurement | | | August 17, 2023 | August 17, 2023 | | August 23, 2023 | August 24, 2023 | August 24, 2023 | August 24, 2023 | - | - | DO | 10,650.00 | 10,650.00 | | 10,650.00 | 10,650.00 | | - | - | - | - | - | - | Completed | |

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| PO 2023-08-163 | Supplies and Materials for Division Supplier's Forum for SY 2023-2024 | Anna Rizza C. Napila | NO | Alternative Small Value Procurement | | | | August 31, 2023 | August 31, 2023 | | August 31, 2023 | September 4, 2023 | September 4, 2023 | September 4, 2023 | September 4, 2023 | - | - | CO | 3,250.00 | | 3,250.00 | 2,710.00 | | 2,710.00 | - | - | - | - | - | - | Completed | |
| PO 2023-08-164 | Hotel Venue and Foods for SBFP Division Suppliers/Partners Forum | Anna Rizza C. Napila | NO | Alternative Lease of Real Property or Venue | | | | August 23, 2023 | August 23, 2023 | | August 23, 2023 | August 24, 2023 | August 24, 2023 | August 24, 2023 | August 24, 2023 | - | - | CO | 37,500.00 | | 37,500.00 | 36,000.00 | | 36,000.00 | - | - | - | - | - | - | Completed | |
| PO 2023-08-165 | For Induction Program cum Strengthening the Capacities of Newly Installed Principals and School Heads on Schools Governance and Operation Curriculum Implementation SY- | John Michael P. Castino | NO | Alternative Lease of Real Property or Venue | | August 23, 2023 | | August 29, 2023 | August 29, 2023 | | August 29, 2023 | September 7, 2023 | September 7, 2023 | September 7, 2023 | September 7, 2023 | - | - | DO | 68,000.00 | 68,000.00 | | 68,000.00 | 68,000.00 | | 68,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-08-167 | Catering Services with Venue for Development of Digitalized Learning Resources for Senior High School-ABM Subjects | Luzviminda R. Loreno | NO | Alternative Lease of Real Property or Venue | | | | August 23, 2023 | August 23, 2023 | | August 23, 2023 | August 24, 2023 | August 24, 2023 | August 24, 2023 | August 24, 2023 | - | - | DO | 45,000.00 | 45,000.00 | | 40,320.00 | 40,320.00 | | 40,320.00 | - | - | - | - | - | - | Completed |
| PO 2023-08-168 | Supplies for Planning Workshop / Conference for IPED Schoolheads in the IPED Implementing Schools | Lito S. Adanza | NO | Alternative Small Value Procurement | | | | August 29, 2023 | August 29, 2023 | | August 29, 2023 | August 30, 2023 | August 30, 2023 | August 30, 2023 | August 30, 2023 | - | - | CO | 1,301.00 | | 1,301.00 | 1,010.00 | | 1,010.00 | - | - | - | - | - | - | Completed | |
| PO 2023-08-169 | Catering Services Without Venue for Planning Workshop / Conference for IPED Schoolheads in the IPED Implementing Schools | Lito S. Adanza | NO | Alternative Small Value Procurement | | August 26, 2023 | | August 31, 2023 | August 31, 2023 | | August 31, 2023 | September 4, 2023 | September 4, 2023 | September 4, 2023 | September 4, 2023 | - | - | CO | 62,700.00 | | 62,700.00 | 62,700.00 | | 62,700.00 | - | - | - | - | - | - | Completed | |
| PO 2023-08-172 | Catering Services without Venue for Pandibisyong Gawain sa Pagdiriwang ng Buwan ng Wika 2023 | Norma E. Pascua | NO | Alternative Small Value Procurement | | August 24, 2023 | | August 31, 2023 | August 31, 2023 | | August 31, 2023 | August 31, 2023 | August 31, 2023 | August 31, 2023 | August 31, 2023 | - | - | DO | 96,300.00 | 96,300.00 | | 95,016.00 | 95,016.00 | | 95,016.00 | - | - | - | - | - | - | Completed |
| PO 2023-08-173 | Token for Pandibisyong Gawain sa Pagdiriwang ng Buwan ng Wika 2023 | Norma E. Pascua | NO | Alternative Small Value Procurement | | | | August 29, 2023 | August 29, 2023 | | August 29, 2023 | August 30, 2023 | August 30, 2023 | August 30, 2023 | August 30, 2023 | - | - | DO | 2,000.00 | 2,000.00 | | 2,000.00 | 2,000.00 | | 2,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-08-174 | Tarpaulin for Pandibisyong Gawain sa Pagdiriwang ng Buwan ng Wika 2023 | Norma E. Pascua | NO | Alternative Small Value Procurement | | | | August 29, 2023 | August 29, 2023 | | August 29, 2023 | August 30, 2023 | August 30, 2023 | August 30, 2023 | August 30, 2023 | - | - | DO | 1,500.00 | 1,500.00 | | 1,500.00 | 1,500.00 | | 1,500.00 | - | - | - | - | - | - | Completed |
| PO 2023-08-175 | Catering Services for Workshop on the Development of Contextualized Teacher-Made Assessment Tools for Alternative Learning System | Domingo D. Cortes, Jr. | NO | Alternative Lease of Real Property or Venue | | August 30, 2023 | | September 13, 2023 | September 13, 2023 | | September 7, 2023 | September 8, 2023 | September 8, 2023 | September 8, 2023 | September 8, 2023 | - | - | CO | 204,000.00 | | 204,000.00 | 192,000.00 | | 192,000.00 | - | - | - | - | - | - | Completed | |
| PO 2023-08-176 | Tarpaulin for Workshop on the Development of Contextualized Teacher-Made Assessment Tools for Alternative Learning System | Domingo D. Cortes, Jr. | NO | Alternative Small Value Procurement | | | | September 13, 2023 | September 13, 2023 | | September 13, 2023 | September 14, 2023 | September 14, 2023 | September 14, 2023 | September 14, 2023 | - | - | CO | 1,500.00 | | 1,500.00 | 720.00 | | 720.00 | - | - | - | - | - | - | Completed | |
| PO 2023-08-177 | Supplies for Workshop on the Development of Contextualized Teacher-Made Assessment Tools for Alternative Learning System | Domingo D. Cortes, Jr. | NO | Alternative Small Value Procurement | | | | September 7, 2023 | September 7, 2023 | | September 7, 2023 | September 8, 2023 | September 8, 2023 | September 8, 2023 | September 8, 2023 | - | - | CO | 9,800.00 | | 9,800.00 | 7,250.00 | | 7,250.00 | - | - | - | - | - | - | Completed | |
| PO 2023-08-178 | Token for Workshop on the Development of Contextualized Teacher-Made Assessment Tools for Alternative Learning System | Domingo D. Cortes, Jr. | NO | Alternative Small Value Procurement | | | | September 7, 2023 | September 7, 2023 | | September 7, 2023 | September 8, 2023 | September 8, 2023 | September 8, 2023 | September 8, 2023 | - | - | CO | 5,000.00 | | 5,000.00 | 2,350.00 | | 2,350.00 | - | - | - | - | - | - | Completed | |
| PO 2023-08-179 | Catering Services without Venue for the 7th Management Committee Meeting | Lizette May Isabelle N. Dioso | NO | Alternative Small Value Procurement | | September 1, 2023 | | September 7, 2023 | September 7, 2023 | | September 7, 2023 | September 7, 2023 | September 7, 2023 | September 7, 2023 | September 7, 2023 | - | - | DO | 78,750.00 | 78,750.00 | | 77,875.00 | 77,875.00 | | 77,875.00 | - | - | - | - | - | - | Completed |
| PO 2023-08-180 | Venue and Food for National Monitoring of SBFP and other OKD Programs | Anna Rizza C. Napila | NO | Alternative Lease of Real Property or Venue | | | | August 31, 2023 | August 31, 2023 | | August 31, 2023 | September 4, 2023 | September 4, 2023 | September 4, 2023 | September 4, 2023 | - | - | CO | 22,500.00 | | 22,500.00 | 18,750.00 | | 18,750.00 | - | - | - | - | - | - | Completed | |
| PO 2023-08-181 | Catering without Venue for IP Learners Peace and Learning Camp | Lito S. Adanza | NO | Alternative Small Value Procurement | | September 3, 2023 | | September 13, 2023 | September 13, 2023 | | September 13, 2023 | September 14, 2023 | September 14, 2023 | September 14, 2023 | September 14, 2023 | - | - | CO | 297,000.00 | | 297,000.00 | 268,920.00 | | 268,920.00 | - | - | - | - | - | - | Completed | |

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| PO 2023-09-182 | 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. Henares | NO | Alternative Lease of Real Property or Venue | September 13, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023 | - | - | CO | 108,000.00 | 108,000.00 | 108,000.00 | 108,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-183 | Conduct Dugong Guro, Dugong Bayani Division Bloodletting Activity | Clarence Joy M. Debarbo, MD | NO | Alternative Small Value Procurement | | September 26, 2023 | September 26, 2023 | September 26, 2023 | September 28, 2023 | September 28, 2023 | September 28, 2023 | September 28, 2023 | - | - | CO | 7,000.00 | 7,000.00 | 5,692.00 | 5,692.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-184 | Food for Division SBFP Launching for SY 2023-2024 participants | Anna Rizza C. Napila | NO | Alternative Small Value Procurement | | September 13, 2023 | September 13, 2023 | September 13, 2023 | September 14, 2023 | September 14, 2023 | September 14, 2023 | September 14, 2023 | - | - | CO | 19,425.00 | 19,425.00 | 18,900.00 | 18,900.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-185 | Supplies and Materials for Division SBFP Launching for SY 2023-2024 | Anna Rizza C. Napila | NO | Alternative Small Value Procurement | | September 13, 2023 | September 13, 2023 | September 13, 2023 | September 14, 2023 | September 14, 2023 | September 14, 2023 | September 14, 2023 | - | - | CO | 13,716.00 | 13,716.00 | 12,534.00 | 12,534.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-186 | 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 | Alternative Small Value Procurement | | September 13, 2023 | September 13, 2023 | September 13, 2023 | September 14, 2023 | September 14, 2023 | September 14, 2023 | September 14, 2023 | - | - | CO | 12,500.00 | 12,500.00 | 12,000.00 | 12,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-187 | 2 Units Biometric System. Preloaded with Attendance System for Biometric Attendance System Upgrade | Engr. Michael Alexis J. Amboy | NO | Alternative Small Value Procurement | 04/10/2023 | 04/10/2023 | 04/10/2023 | 05/10/2023 | 05/10/2023 | 05/10/2023 | 05/10/2023 | 05/10/2023 | - | - | CO | 30,763.00 | 30,763.00 | 30,763.00 | 30,763.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-188 | All in One PC Server for Biometric Attendance System Upgrade | Engr. Michael Alexis J. Amboy | NO | Alternative Small Value Procurement | 11/09/2023 | 11/09/2023 | 11/09/2023 | 05/10/2023 | 05/10/2023 | 05/10/2023 | 05/10/2023 | 05/10/2023 | - | - | CO | 45,000.00 | 45,000.00 | 45,000.00 | 45,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-189 | Catering Services without Venue for the Celebration of Philippine Civil Service Anniversary - DOPSA Night | Lizette May Isabelle N. Dioso | NO | Alternative Small Value Procurement | September 13, 2023 | September 20, 2023 | September 20, 2023 | September 20, 2023 | September 20, 2023 | September 20, 2023 | September 20, 2023 | September 20, 2023 | - | - | DO | 110,000.00 | 110,000.00 | 109,120.00 | 109,120.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-190 | World's Teachers Day Celebration: Team Building Capacity and Fellowship Games 2023 - Uniforms | Ronald S. Radin | NO | Alternative Small Value Procurement | | September 20, 2023 | September 20, 2023 | September 20, 2023 | September 20, 2023 | September 20, 2023 | September 20, 2023 | September 20, 2023 | - | - | DO | 25,000.00 | 25,000.00 | 25,000.00 | 25,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-191 | World's Teachers Day Celebration: Team Building Capacity and Fellowship Games 2023 - Catering without Venue (September - October) | Ronald S. Radin | NO | Alternative Small Value Procurement | September 13, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023 | - | - | DO | 96,000.00 | 96,000.00 | 93,600.00 | 93,600.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-192 | World's Teachers Day Celebration: Team Building Capacity and Fellowship Games 2023 - Trophy | Ronald S. Radin | NO | Alternative Small Value Procurement | | September 21, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023 | - | - | DO | 13,300.00 | 13,300.00 | 13,455.00 | 13,455.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-194 | Supplies for Revisiting and Updating of School Disaster Management Plan (SDMP) and Contingency Plan cum Orientation on the Use of Online IRRM System | Julius L. Urbano | NO | Alternative Small Value Procurement | | September 26, 2023 | September 26, 2023 | September 27, 2023 | September 28, 2023 | September 28, 2023 | September 28, 2023 | September 28, 2023 | - | - | DO | 7,212.00 | 7,212.00 | 5,741.00 | 5,741.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-195 | T Shirt for Revisiting and Updating of School Disaster Management Plan (SDMP) and Contingency Plan cum Orientation on the Use of Online IRRM System | Julius L. Urbano | NO | Alternative Small Value Procurement | September 16, 2023 | September 26, 2023 | September 26, 2023 | September 27, 2023 | September 28, 2023 | September 28, 2023 | September 28, 2023 | September 28, 2023 | - | - | DO | 90,000.00 | 90,000.00 | 90,000.00 | 90,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-196 | Catering Services with Venue for Revisiting and Updating of School Disaster Management Plan (SDMP) and Contingency Plan cum Orientation on the Use of Online IRRM System | Julius L. Urbano | NO | Alternative Lease of Real Property or Venue | September 16, 2023 | September 26, 2023 | September 26, 2023 | September 27, 2023 | September 28, 2023 | September 28, 2023 | September 28, 2023 | September 28, 2023 | - | - | DO | 295,100.00 | 295,100.00 | 295,100.00 | 295,100.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-197 | For Civil Service Anniversary cum Team Building Capability and Fellowship Games - Uniform (Athletes) | Ronald S. Radin | NO | Alternative Small Value Procurement | | September 20, 2023 | September 20, 2023 | September 20, 2023 | September 20, 2023 | September 20, 2023 | September 20, 2023 | September 20, 2023 | - | - | DO | 40,300.00 | 40,300.00 | 40,300.00 | 40,300.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-198 | Catering Services without Venue for the Celebration of Philippine Civil Service Anniversary - DOPSA Culmination | Lizette May Isabelle N. Dioso | NO | Alternative Small Value Procurement | September 19, 2023 | September 26, 2023 | September 26, 2023 | September 27, 2023 | September 28, 2023 | September 28, 2023 | September 28, 2023 | September 28, 2023 | - | - | DO | 66,000.00 | 66,000.00 | 65,120.00 | 65,120.00 | - | - | - | - | - | - | Completed |

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| PO 2023-09-199 | Catering Services with Venue for 2-Day Program Implementation Review of SGOD Personnel and Officials | John Michael P. Castino | NO | Alternative Lease of Real Property or Venue | September 19, 2023 | | September 26, 2023 | September 26, 2023 | | September 27, 2023 | September 28, 2023 | September 28, 2023 | September 28, 2023 | - | - | CO | 96,200.00 | | 96,200.00 | 96,015.00 | 96,015.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-200 | Supplies for QA and enhancement of SLMs of Special Programs in SSES/STE, SPTVE, SPI | Aileen A. Jamero | NO | Alternative Small Value Procurement | | | September 21, 2023 | September 21, 2023 | | September 20, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023 | - | - | CO | 6,005.00 | | 6,005.00 | 5,890.00 | 5,890.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-201 | Token for QA and enhancement of SLMs of Special Programs in SSES/STE, SPTVE, SPI | Aileen A. Jamero | NO | Alternative Small Value Procurement | | | September 21, 2023 | September 21, 2023 | | September 20, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023 | - | - | CO | 15,000.00 | | 15,000.00 | 14,850.00 | 14,850.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-202 | Meals and Snacks for Tree-Growing and Feeding activities in line with 123rd Philippine Service Anniversary Celebration | Ernesto J. Vigalria, Jr. | NO | Alternative Small Value Procurement | | | September 21, 2023 | September 21, 2023 | | September 21, 2023 | September 21, 2023 | September 21, 2023 | September 21, 2023 | - | - | DO | 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-203 | Catering with Venue for 2-Day Training-Workshop on Integrating Important Different Google Application in Making Curriculum Implementation Division (CII) Data Base | Juliet F. Lastimos a | NO | Alternative Lease of Real Property or Venue | September 28, 2023 | | October 04, 2023 | October 04, 2023 | | October 04, 2023 | October 05, 2023 | October 05, 2023 | October 05, 2023 | - | - | DO | 100,000.00 | 100,000.00 | | 96,000.00 | 96,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-204 | Procurement of School Supplies for Alternative Learning System - Senior High School Teachers | Juliet F. Lastimos a | NO | Alternative Small Value Procurement | September 28, 2023 | | October 04, 2023 | October 04, 2023 | | October 04, 2023 | October 05, 2023 | October 05, 2023 | October 05, 2023 | - | - | CO | 216,030.00 | | 216,030.00 | 147,924.00 | 147,924.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-206 | 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 | Alternative Lease of Real Property or Venue | September 29, 2023 | | October 09, 2023 | October 09, 2023 | | October 09, 2023 | October 10, 2023 | October 10, 2023 | October 10, 2023 | - | - | DO | 196,000.00 | 196,000.00 | | 182,000.00 | 182,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-09-207 | Supplies for 2023 ReOrientation on Inventory & Disposal of Schools' Valueless Records & The Property, Plant & Equipment (School Based In Charge) | Ofelia S. Panes | NO | Alternative Small Value Procurement | | | October 04, 2023 | October 04, 2023 | | October 04, 2023 | October 05, 2023 | October 05, 2023 | October 05, 2023 | - | - | DO | 13,700.00 | 13,700.00 | | 12,189.00 | 12,189.00 | - | - | - | - | - | - | Completed |
| PO 2023-10-208 | Partition Wall with Sliding Door at CID Office | Everlindo A. Limen | NO | Alternative Small Value Procurement | | | October 23, 2023 | October 23, 2023 | | October 23, 2023 | 10/24/2023 | 10/24/2023 | 10/24/2023 | - | - | DO | 39,700.00 | 39,700.00 | | 39,000.00 | 39,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-10-209 | Catering Services for Division Training Workshop on Alternative Delivery Mode Program | Gregorio O. Ruales | NO | Alternative Lease of Real Property or Venue | October 5, 2023 | | ##### | ##### | | ##### | ##### | ##### | ##### | - | - | CO | 148,400.00 | | 148,400.00 | 147,340.00 | 147,340.00 | - | - | - | - | - | - | Completed |
| PO 2023-10-210 | Air Purifier For SDS, ASDS and Supply Office | Honey Veli Amantilio | NO | Alternative Small Value Procurement | | | October 11, 2023 | October 11, 2023 | | October 11, 2023 | October 11, 2023 | October 11, 2023 | October 11, 2023 | - | - | DO | 42,900.00 | 42,900.00 | | 42,615.00 | 42,615.00 | - | - | - | - | - | - | Completed |
| PO 2023-10-211 | Catering Services with Hotel Venue and Accommodation of Participants for SBFP Progress Reporting of Implementers | Anna Rizza C. Napla, RN | NO | Alternative Lease of Real Property or Venue | ##### | | October 17, 2023 | October 17, 2023 | | October 17, 2023 | October 18, 2023 | October 18, 2023 | October 18, 2023 | - | - | CO | 24,000.00 | | 24,000.00 | 24,000.00 | 24,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-10-212 | Purchase of Medicines for the Central Clinic | Clarence Joy M. Debarbo, MD | NO | Alternative Small Value Procurement | October 5, 2023 | | October 23, 2023 | October 23, 2023 | | October 23, 2023 | October 24, 2023 | October 24, 2023 | October 24, 2023 | - | - | CO | 54,803.98 | | 54,803.98 | 20,105.00 | 20,105.00 | - | - | - | - | - | - | Completed |
| PO 2023-10-213 | Installation of Bricks at the Front of the Division Office | Everlindo A. Limen | NO | Alternative Small Value Procurement | October 5, 2023 | | ##### | ##### | | ##### | ##### | ##### | ##### | - | - | DO | 107,350.00 | 107,350.00 | | 77,020.00 | 77,020.00 | - | - | - | - | - | - | Completed |
| PO 2023-10-214 | Purchase of Data File Box and Ink for Laser Toner Cartridge | Sandra L. Calma | NO | Alternative Small Value Procurement | October 10, 2023 | | December 22, 2023 | December 22, 2023 | | December 22, 2023 | December 23, 2023 | December 23, 2023 | December 23, 2023 | - | - | DO | 50,325.00 | 50,325.00 | | 35,330.00 | 35,330.00 | - | - | - | - | - | - | Completed |
| PO 2023-10-215 | Orientation on the DepEd Computerization Program and Penpen for Subject Coordinator, Program Holders, PSDS/PCs/ and School Heads | Engr. Michael Alexis J. Amboy | NO | Alternative Lease of Real Property or Venue | October 11, 2023 | | October 18, 2023 | October 18, 2023 | | October 18, 2023 | October 18, 2023 | October 18, 2023 | October 18, 2023 | - | - | CO | 109,500.00 | | 109,500.00 | 102,200.00 | 102,200.00 | - | - | - | - | - | - | Completed |

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| PO 2023-10-216 | Hand-Held Document/Bar Code Scanner for Electronic Document Tracking System (eDoTS) using the DepEd Computerization Program (DCP) Package | Engr. Michael Alexis J. Amboy | NO | Alternative Small Value Procurement | | October 23, 2023 | October 23, 2023 | | October 23, 2023 | October 24, 2023 | October 24, 2023 | October 24, 2023 | - | - | CO | 14,400.00 | | 14,400.00 | 12,600.00 | | 12,600.00 | - | - | - | - | - | - | Completed |
| PO 2023-10-217 | Catering Services with Venue for Electronic Document Tracking System (eDoTS) using the DepEd Computerization Program (DCP) Package | Engr. Michael Alexis J. Amboy | NO | Alternative Lease of Real Property or Venue | | October 14, 2023 | October 23, 2023 | | October 23, 2023 | October 24, 2023 | October 24, 2023 | October 24, 2023 | - | - | CO | 115,500.00 | | 115,500.00 | 107,250.00 | | 107,250.00 | - | - | - | - | - | - | Completed |
| PO 2023-10-218 | Catering Services with Venue and Accommodation for 2-Day Program Implementation Review of Schools Division Office Personnel and Officials | John Michael P. Castino | NO | Alternative Lease of Real Property or Venue | | October 14, 2023 | October 23, 2023 | | October 23, 2023 | October 24, 2023 | October 24, 2023 | October 24, 2023 | - | - | CO | 158,600.00 | | 158,600.00 | 148,840.00 | | 148,840.00 | - | - | - | - | - | - | Completed |
| PO 2023-10-219 | Black Jacket with Embroidered DepEd Logo for 2-Day Program Implementation Review of Schools Division Office Personnel and Officials | John Michael P. Castino | NO | Alternative Small Value Procurement | | October 14, 2023 | October 23, 2023 | | October 23, 2023 | October 24, 2023 | October 24, 2023 | October 24, 2023 | - | - | DO | 61,000.00 | 61,000.00 | | 61,000.00 | 61,000.00 | | | - | - | - | - | - | Completed |
| PO 2023-10-221 | Supplies for 2-Day Program Implementation Review of Schools Division Office Personnel and Officials | John Michael P. Castino | NO | Alternative Small Value Procurement | | | October 23, 2023 | October 23, 2023 | | October 23, 2023 | October 24, 2023 | October 24, 2023 | - | - | DO | 1,580.00 | 1,580.00 | | 1,314.00 | 1,314.00 | | | - | - | - | - | - | Completed |
| PO 2023-10-222 | Plaques Education Summit cum World Teacher's Day | Gregorio O. Ruales | NO | Alternative Small Value Procurement | | | October 11, 2023 | October 12, 2023 | | October 12, 2023 | October 13, 2023 | October 13, 2023 | - | - | DO | 49,500.00 | 49,500.00 | | 49,335.00 | 49,335.00 | | | - | - | - | - | - | Completed |
| PO 2023-10-223 | Catering Services with Venue for the Conduct of Evaluation of 1 Year Implementation of DEDP cum Coordination Meeting for Provision of Terminal Inputs to School Heads on | Nepomuceno B. Federizo | NO | Alternative Lease of Real Property or Venue | | | October 23, 2023 | October 23, 2023 | | October 23, 2023 | October 23, 2023 | October 23, 2023 | - | - | DO | 24,500.00 | 24,500.00 | | 24,325.00 | 24,325.00 | | | - | - | - | - | - | Completed |
| PO 2023-10-224 | Catering Services with Venue for Conduct of Workshop on Alignment of BEDP Framework and MATATAG Agenda of Plans of Schools | Nepomuceno B. Federizo | NO | Alternative Lease of Real Property or Venue | | October 17, 2023 | October 23, 2023 | October 23, 2023 | | October 23, 2023 | October 24, 2023 | October 24, 2023 | - | - | DO | 233,800.00 | 233,800.00 | | 232,130.00 | 232,130.00 | | | - | - | - | - | - | Completed |
| PO 2023-10-225 | Procurement of Filing Cabinet for Alternative Learning System (ALS) Office | Juliet F. Lastimos | NO | Alternative Small Value Procurement | | | November 14, 2023 | November 14, 2023 | | November 14, 2023 | November 15, 2023 | November 15, 2023 | - | - | DO | 20,000.00 | 20,000.00 | | 18,500.00 | 18,500.00 | | | - | - | - | - | - | Completed |
| PO 2023-10-226 | 8th Division Management Committee Meeting | Lizette May Isabelle N. Dioso | NO | Alternative Lease of Real Property or Venue | | October 18, 2023 | October 24, 2023 | October 24, 2023 | | October 24, 2023 | October 24, 2023 | October 24, 2023 | - | - | DO | 81,250.00 | 81,250.00 | | 81,250.00 | 81,250.00 | | | - | - | - | - | - | Completed |
| PO 2023-10-227 | For Division Office CCTV Repair | Honey Veil F. Amantillo | NO | Alternative Small Value Procurement | | | ##### | ##### | | ##### | ##### | ##### | - | - | DO | 10,455.50 | 10,455.50 | | 6,730.00 | 6,730.00 | | | - | - | - | - | - | Completed |
| PO 2023-10-228 | Procurement of Printer Inks and Toner Cartridge (4th Quarter) for Division Office Use | Honey Veil F. Amantillo | NO | Alternative Small Value Procurement | | | ##### | ##### | | ##### | ##### | ##### | - | - | DO | 39,600.00 | 39,600.00 | | 39,600.00 | 39,600.00 | | | - | - | - | - | - | Completed |
| PO 2023-10-229 | Installation of 75 KVA Transformer | Everlindo A. Limen | NO | Alternative Small Value Procurement | | October 25, 2023 | November 14, 2023 | November 14, 2023 | | November 14, 2023 | ##### | ##### | - | - | CO | 466,156.32 | | 466,156.32 | 463,000.00 | | 463,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-10-230 | Purchase Drum DR512 Black, Drum DR512 Cyan, Drum DR512 Magenta, Drum DR512 Yellow for the repair / replacement of Inec+221 printing machine | Aileen A. Jamero | NO | Alternative Direct Contracting | | | November 14, 2023 | November 14, 2023 | | November 14, 2023 | ##### | ##### | - | - | CO | 112,200.00 | | 112,200.00 | 112,200.00 | | 112,200.00 | - | - | - | - | - | - | Completed |
| PO 2023-10-231 | Procure Glossy A3 paper C25 1000 pcs Glossy 100gsm, 297x420mm and A3 paper C25 250 pcs 180gsm, 297x420mm for high-quality prints in order to print number of storybooks | Aileen A. Jamero | NO | Alternative Small Value Procurement | | October 28, 2023 | ##### | ##### | | ##### | ##### | ##### | - | - | CO | 52,500.00 | | 52,500.00 | 52,500.00 | | 52,500.00 | - | - | - | - | - | - | Completed |
| PO 2023-10-233 | Meals during Regional Personnel Audit | Meljo Anthony Chan | NO | Alternative Small Value Procurement | | | November 6, 2023 | November 6, 2023 | | November 6, 2023 | November 6, 2023 | November 6, 2023 | - | - | DO | 12,000.00 | 12,000.00 | | 11,880.00 | 11,880.00 | | | - | - | - | - | - | Completed |

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| PO 2023-11-234 | For Division Office - SDS Conference Room Sound System | Honey Veil F. Amantillo | NO | Alternative Small Value Procurement | | ##### | ##### | ##### | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | DO | 11,055.00 | 11,055.00 | | 11,025.00 | 11,025.00 | - | - | - | - | - | - | Completed | |
| PO 2023-11-236 | For Division Office - Pesticide or Pest Repellents for Q4 Supplies (GSU) | Honey Veil F. Amantillo | NO | Alternative Small Value Procurement | | ##### | ##### | ##### | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | DO | 1,450.00 | 1,450.00 | | 1,450.00 | 1,450.00 | - | - | - | - | - | - | Completed | |
| PO 2023-11-238 | 2023 4th Quarter, Fire Safety Drills and Awareness Activity for SDO Officials and Personnel | Julius L. Urbano | NO | Alternative Small Value Procurement | November 14, 2023 | ##### | ##### | ##### | ##### | ##### | ##### | - | - | CO | 96,925.00 | 96,925.00 | | 96,256.00 | 96,256.00 | - | - | - | - | - | - | Completed | |
| PO 2023-11-239 | Customized Tote Bag for Workshop on the Finalization of Developed Contextualized Teacher-Made Assessment Tools for ALS | Domingo D. Cortes Jr | NO | Alternative Small Value Procurement | | ##### | ##### | ##### | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | CO | 9,900.00 | 9,900.00 | | 9,735.00 | 9,735.00 | - | - | - | - | - | - | Completed | |
| PO 2023-11-240 | 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 | Alternative Lease of Real Property or Venue | November 22, 2023 | ##### | ##### | ##### | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | CO | 224,400.00 | 224,400.00 | | 211,200.00 | 211,200.00 | - | - | - | - | - | - | Completed | |
| PO 2023-11-241 | 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 | Alternative Small Value Procurement | | ##### | ##### | ##### | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | CO | 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | - | - | - | - | - | - | Completed | |
| PO 2023-11-243 | Supplies for Workshop on the Finalization of Developed Contextualized Teacher-Made Assessment Tools for ALS | Domingo D. Cortes Jr | NO | Alternative Small Value Procurement | | ##### | ##### | ##### | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | CO | 8,300.00 | 8,300.00 | | 6,440.00 | 6,440.00 | - | - | - | - | - | - | Completed | |
| PO 2023-11-243 | Tarpaulin for Workshop on the Finalization of Developed Contextualized Teacher-Made Assessment Tools for ALS | Domingo D. Cortes Jr | NO | Alternative Small Value Procurement | | ##### | ##### | ##### | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | CO | 1,500.00 | 1,500.00 | | 1,440.00 | 1,440.00 | - | - | - | - | - | - | Completed | |
| PO 2023-11-244 | Customized Polo Shirt for Workshop on the Finalization of Developed Contextualized Teacher-Made Assessment Tools for ALS | | NO | Alternative Small Value Procurement | | ##### | ##### | ##### | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | CO | 18,150.00 | 18,150.00 | | 17,985.00 | 17,985.00 | - | - | - | - | - | - | Completed | |
| PO 2023-11-245 | Tarpaulin - Program Implementation Review for Alternative Learning System | Juliet F. Lastimos a | NO | Alternative Small Value Procurement | | ##### | ##### | ##### | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | CO | 1,000.00 | 1,000.00 | | 960.00 | 960.00 | - | - | - | - | - | - | Completed | |
| PO 2023-11-246 | Native Bags and Paper Bags - Program Implementation Review for Alternative Learning System | Juliet F. Lastimos a | NO | Alternative Small Value Procurement | | ##### | ##### | ##### | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | CO | 8,250.00 | 8,250.00 | | 8,050.00 | 8,050.00 | - | - | - | - | - | - | Completed | |
| PO 2023-11-247 | Catering Services with Venue and Accommodation - Program Implementation Review for Alternative Learning System, | Juliet F. Lastimos a | NO | Alternative Lease of Real Property or Venue | November 22, 2023 | ##### | ##### | ##### | December 18, 2023 | December 18, 2023 | December 19, 2023 | - | - | CO | 168,000.00 | 168,000.00 | | 159,000.00 | 159,000.00 | - | - | - | - | - | - | Completed | |
| PO 2023-11-249 | Training on Republic Act 9184 and its 2016 Revised Implementing Rules and Regulations | Ofelia S. Panes | NO | Alternative Lease of Real Property or Venue | November 29, 2023 | ##### | ##### | ##### | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | DO | 163,200.00 | 163,200.00 | | 163,200.00 | 163,200.00 | - | - | - | - | - | - | Completed | |
| PO 2023-11-250 | Procurement of Office Supplies (4th Quarter) for Division Office Use | Honey Veil F. Amantillo | NO | Alternative Small Value Procurement | November 22, 2023 | ##### | ##### | ##### | December 18, 2023 | December 18, 2023 | December 19, 2023 | - | - | DO | 58,375.00 | 58,375.00 | | 57,615.00 | 57,615.00 | - | - | - | - | - | - | Completed | |
| PO 2023-11-251 | For Division Office - Car Airconditioning Repair for Toyota Innova Red Carplate No. 121007 | Honey Veil F. Amantillo | NO | Alternative Small Value Procurement | | ##### | ##### | ##### | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | DO | 17,950.00 | 17,950.00 | | 17,950.00 | 17,950.00 | - | - | - | - | - | - | Completed | |
| PO 2023-11-252- Lot 1 | Lot 1: Regional Friendly Basketball games for DepEd Employees - Leg 2- Cum Team Building Capability and fellowship Games 2023 - LOT 2 | Ronald S. Radin | NO | Alternative Lease of Real Property or Venue | No Philgeps attached | ##### | ##### | ##### | ##### | December 22, 2023 | December 22, 2023 | December 22, 2023 | - | - | DO | 14,240.00 | 14,240.00 | | 14,040.00 | 14,040.00 | - | - | - | - | - | - | Completed |

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| PO 2023-11-252-Lot 2 | Regional Friendly Basketball games for DepEd Employees - Leg2 Cum Team Building Capability and Fellowship Games 2023 - LOT 2 | Ronald S. Radin | NO | Alternative Lease of Real Property or Venue | November 16, 2023 | ##### | ##### | November 21, 2023 | November 22, 2023 | November 22, 2023 | November 22, 2023 | - | - | DO | 99,300.00 | 99,300.00 | 97,977.00 | 97,977.00 | - | - | - | - | - | - | Completed |
| PO 2023-11-252-Lot 3 | Regional Friendly Basketball games for DepEd Employees - Leg2 Cum Team Building Capability and Fellowship Games 2023 - LOT 3 | Ronald S. Radin | NO | Alternative Small Value Procurement | | ##### | ##### | November 21, 2023 | December 22, 2023 | December 22, 2023 | December 22, 2023 | - | - | DO | 6,740.00 | 6,740.00 | 6,720.00 | 6,720.00 | - | - | - | - | - | - | Completed |
| PO 2023-11-252-Lot 4 | Regional Friendly Basketball games for DepEd Employees - Leg2 Cum Team Building Capability and Fellowship Games 2023 - LOT 4 | Ronald S. Radin | NO | Alternative Small Value Procurement | | ##### | ##### | November 21, 2023 | November 22, 2023 | November 22, 2023 | November 22, 2023 | - | - | DO | 46,550.00 | 46,550.00 | 44,870.00 | 44,870.00 | - | - | - | - | - | - | Completed |
| PO 2023-11-253 | Proposed Front Wall Improvement with Acrylic Signage and Flagpole | Everlindo Limen | NO | Alternative Small Value Procurement | November 23, 2023 | | | December 05, 2023 | December 05, 2023 | December 05, 2023 | December 05, 2023 | - | - | DO | 292,031.87 | 292,031.87 | 291,500.00 | 291,500.00 | - | - | - | - | - | - | Completed |
| PO 2023-11-254 | Repair and Rehabilitation of Education Facilities (Pantry) | Everlindo Limen | NO | Alternative Small Value Procurement | November 23, 2023 | | | December 05, 2023 | December 05, 2023 | December 05, 2023 | December 05, 2023 | - | - | CO | 90,816.11 | 90,816.11 | 90,100.00 | 90,100.00 | - | - | - | - | - | - | Completed |
| PO 2023-11-255 | Replacement of Tiles at PWD Comfort Room 201 File and Lavatory at Admin Office | Everlindo Limen | NO | Alternative Small Value Procurement | November 23, 2023 | | | December 05, 2023 | December 05, 2023 | December 05, 2023 | December 05, 2023 | - | - | DO | 84,483.50 | 84,483.50 | 83,500.00 | 83,500.00 | - | - | - | - | - | - | Completed |
| PO 2023-11-256 | Polo Shirts for the Program Implementation Review (PIR) - OSDS 2023 | Lizette May Isabel N. Dioso | NO | Alternative Small Value Procurement | November 23, 2023 | | | December 01, 2023 | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | DO | 52,250.00 | 52,250.00 | 47,500.00 | 47,500.00 | - | - | - | - | - | - | Completed |
| PO 2023-11-259 | Paints and Brushes - Use for Disney Princess Float for Upcoming Paskuhan sa Gensan | Lito S. Adanza | NO | Alternative Small Value Procurement | | | | December 01, 2023 | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | DO | 10,760.00 | 10,760.00 | 10,760.00 | 10,760.00 | - | - | - | - | - | - | Completed |
| PO 2023-11-267 | Catering Services with Venue and Accommodation for the Conduct of Key Discussion Points from the National PIR and Feedback Session for the LHR Division remaining | Anna Rizza C. Napia | NO | Alternative Lease of Real Property or Venue | | | | December 01, 2023 | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | CO | 48,000.00 | 48,000.00 | 48,000.00 | 48,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-11-268 | Trophies - Program Implementation Review on Honor Awards Program cum Awarding Ceremony for the 2023 KAFNGABAL AWARDS Division Search for Outstanding Teaching and Non- | John Michael P. Castino | NO | Alternative Small Value Procurement | November 30, 2023 | | | December 01, 2023 | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | DO | 64,000.00 | 64,000.00 | 64,000.00 | 64,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-11-269 | Decorations - Program Implementation Review on Honor Awards Program cum Awarding Ceremony for the 2023 KAFNGABAL AWARDS Division Search for Outstanding Teaching and Non- | John Michael P. Castino | NO | Alternative Small Value Procurement | | | | December 04, 2023 | December 04, 2023 | December 04, 2023 | December 04, 2023 | - | - | DO | 18,000.00 | 18,000.00 | 18,000.00 | 18,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-11-270 | Catering Services with Venue - Program Implementation Review on Honor Awards Program cum Awarding Ceremony for the 2023 KAFNGABAL AWARDS Division Search for | John Michael P. Castino | NO | Alternative Lease of Real Property or Venue | November 30, 2023 | | | December 01, 2023 | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | DO | 80,000.00 | 80,000.00 | 80,000.00 | 80,000.00 | - | - | - | - | - | - | Completed |
| PO 2023-11-271 | Signage - For the Conduct of ARTA RCS 2.0 - ARTA Audit | Lizette May Isabel N. Dioso | NO | Alternative Small Value Procurement | | | | December 5, 2023 | December 5, 2023 | December 5, 2023 | December 5, 2023 | - | - | DO | 5,000.00 | 5,000.00 | 4,380.00 | 4,380.00 | - | - | - | - | - | - | Completed |
| PO 2023-11-273 | Tarpaulin - For the Conduct of ARTA RCS 2.0 - ARTA Audit | Lizette May Isabel N. Dioso | NO | Alternative Small Value Procurement | | | | December 01, 2023 | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | DO | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | - | - | - | - | - | - | Completed |
| PO 2023-11-276 | Catering Services with Venue and Accommodation for the Field Monitoring and Provision of Technical Assistance in Conducting FPA in Schools Affected by the Magnitude | Julius L. Urbano | NO | Alternative Lease of Real Property or Venue | | | | ##### | ##### | ##### | ##### | - | - | CO | 29,400.00 | 29,400.00 | 28,924.00 | 28,924.00 | - | - | - | - | - | - | Completed |
| PO 2023-11-277 | Supplies - Program Implementation Review on Honor Awards Program cum Awarding Ceremony for the 2023 KAFNGABAL AWARDS Division Search for Outstanding Teaching and Non- | John Michael Castino | NO | Alternative Small Value Procurement | | | | December 01, 2023 | December 01, 2023 | December 01, 2023 | December 01, 2023 | - | - | DO | 5,000.00 | 5,000.00 | 2,070.00 | 2,070.00 | - | - | - | - | - | - | Completed |

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| PO 2023-11-278 | Purchase of Freezers for SBFP Beneficiaries | Anna Rizza Napila | NO | Alternative Small Value Procurement | November 30, 2023 | December 07, 2023 | December 07, 2023 | December 08, 2023 | December 08, 2023 | December 08, 2023 | December 08, 2023 | -- | -- | CO | 375,000.00 | 375,000.00 | 235,800.00 | 235,800.00 | -- | -- | -- | -- | -- | Completed |
| PO 2023-11-279 | Catering Services for Division NLC/EOSY Performance Implementation Review on December 11-12, 2023 | Gregorio O. Ruales | NO | Alternative Lease of Real Property or Venue | November 30, 2023 | December 07, 2023 | December 07, 2023 | December 08, 2023 | December 08, 2023 | December 08, 2023 | December 08, 2023 | -- | -- | CO | 338,000.00 | 338,000.00 | 336,700.00 | 336,700.00 | -- | -- | -- | -- | -- | Completed |
| PO 2023-11-280 | Advocacy T-Shirt for Division NLC/EOSY Performance Implementation & Review on December 11-12, 2023 | Gregorio O. Ruales | NO | Alternative Small Value Procurement | November 30, 2023 | December 07, 2023 | December 07, 2023 | December 08, 2023 | December 08, 2023 | December 08, 2023 | December 08, 2023 | -- | -- | CO | 65,000.00 | 65,000.00 | 65,000.00 | 65,000.00 | -- | -- | -- | -- | -- | Completed |
| PO 2023-11-281 | Procurement for the Printing and Delivery of Bridging Primer II Learning Resources - Teachers Guides and Learners' Materials | Zaida N. Abiera | NO | Alternative Small Value Procurement | November 30, 2023 | December 07, 2023 | December 07, 2023 | December 08, 2023 | December 08, 2023 | December 08, 2023 | December 08, 2023 | -- | -- | CO | 624,991.28 | 624,991.28 | 590,926.50 | 590,926.50 | -- | -- | -- | -- | -- | Completed |
| PO 2023-11-282 | Catering Services with Venue and Accommodation for Program Implementation Review 2023 of OSDS | Lizette May Isabel N. Dioso | NO | Alternative Lease of Real Property or Venue | November 30, 2023 | December 05, 2023 | December 05, 2023 | December 05, 2023 | December 05, 2023 | December 05, 2023 | December 05, 2023 | -- | -- | DO | 130,000.00 | 130,000.00 | 130,000.00 | 130,000.00 | -- | -- | -- | -- | -- | Completed |
| PO 2023-11-283 | Catering Services with Venue for Formulation of 2024 Division Annual Plan and Other Division Plans | Nepomuceno B. Federico | NO | Alternative Lease of Real Property or Venue | December 31, 2023 | December 07, 2023 | December 07, 2023 | December 07, 2023 | December 07, 2023 | December 07, 2023 | December 07, 2023 | -- | -- | DO | 60,200.00 | 60,200.00 | 60,200.00 | 60,200.00 | -- | -- | -- | -- | -- | Completed |
| PO 2023-11-284 | Catering Services with Venue and Accommodation for 2 Day Program Implementation Review on Gender and Development Programs | John Michael P. Castino | NO | Alternative Lease of Real Property or Venue | December 9, 2023 | December 12, 2023 | December 12, 2023 | December 12, 2023 | December 12, 2023 | December 12, 2023 | December 12, 2023 | -- | -- | DO | 184,000.00 | 184,000.00 | 184,000.00 | 184,000.00 | -- | -- | -- | -- | -- | Completed |
| PO 2023-11-285 | Jacket with Collar for 4th Quarter HRDD - HRDS Program Implementation Review | John Michael P. Castino | NO | Alternative Small Value Procurement | December 9, 2023 | December 18, 2023 | December 18, 2023 | December 18, 2023 | December 19, 2023 | December 19, 2023 | December 19, 2023 | -- | -- | DO | 50,000.00 | 50,000.00 | 50,000.00 | 50,000.00 | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-286 | Catering Services for Division Training Workshop on Script Writing on Television Based Instruction for Technical Working Group in Developmental Functional | Gregorio O. Ruales | NO | Alternative Lease of Real Property or Venue | December 9, 2023 | December 18, 2023 | December 18, 2023 | December 18, 2023 | December 19, 2023 | December 19, 2023 | December 19, 2023 | -- | -- | DO | 168,000.00 | 168,000.00 | 167,920.00 | 167,920.00 | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-287 | Year-End Mental Health and Team Building Activities 2023 | Lizette May Isabelle N. Dioso | NO | Alternative Small Value Procurement | | December 18, 2023 | December 18, 2023 | December 18, 2023 | December 19, 2023 | December 19, 2023 | December 19, 2023 | -- | -- | DO | 48,448.00 | 48,448.00 | 47,000.00 | 47,000.00 | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-288 | Catering Services Year-End Mental Health and Team Building Activities 2024 | Lizette May Isabelle N. Dioso | NO | Alternative Small Value Procurement | December 9, 2023 | December 18, 2023 | December 18, 2023 | December 18, 2023 | December 19, 2023 | December 19, 2023 | December 19, 2023 | -- | -- | DO | 100,000.00 | 100,000.00 | 99,000.00 | 99,000.00 | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-289 | Catering Services with Venue for Division Management Committee Meeting | Sally A. Palomo | NO | Alternative Lease of Real Property or Venue | December 9, 2023 | December 18, 2023 | December 18, 2023 | December 18, 2023 | December 19, 2023 | December 19, 2023 | December 19, 2023 | -- | -- | DO | 144,000.00 | 144,000.00 | 144,000.00 | 144,000.00 | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-291 | Catering Services with Hotel Venue and Accommodation for 4th Quarter Madrasah Education Program Implementation Review and Progress Monitoring Workshop on November 27-29, 2023 | Hanena L. Epino | NO | Alternative Lease of Real Property or Venue | December 9, 2023 | December 18, 2023 | December 18, 2023 | December 18, 2023 | December 19, 2023 | December 19, 2023 | December 19, 2023 | -- | -- | CO | 184,000.00 | 184,000.00 | 184,000.00 | 184,000.00 | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-292 | Training Bag for 4th Quarter Madrasah Education Program Implementation Review and Progress Monitoring Workshop on December 27-29, 2023 | Hanena L. Epino | NO | Alternative Small Value Procurement | | December 18, 2023 | December 18, 2023 | December 18, 2023 | December 19, 2023 | December 19, 2023 | December 19, 2023 | -- | -- | CO | 24,000.00 | 24,000.00 | 23,960.00 | 23,960.00 | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-293 | Training Shirt for 4th Quarter Madrasah Education Program Implementation Review and Progress Monitoring Workshop on December 27-29, 2023 | Hanena L. Epino | NO | Alternative Small Value Procurement | | December 18, 2023 | December 18, 2023 | December 18, 2023 | December 19, 2023 | December 19, 2023 | December 19, 2023 | -- | -- | CO | 24,000.00 | 24,000.00 | 24,000.00 | 24,000.00 | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-294 | Supplies and Materials for 4th Quarter Madrasah Education Program Implementation Review and Progress Monitoring Workshop on December 27-29, 2023 | Hanena L. Epino | NO | Alternative Small Value Procurement | | December 18, 2023 | December 18, 2023 | December 18, 2023 | December 19, 2023 | December 19, 2023 | December 19, 2023 | -- | -- | CO | 10,750.00 | 10,750.00 | 10,489.00 | 10,489.00 | -- | -- | -- | -- | -- | Completed |

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| PO 2023-12-295 | Procurement of Multi-function Printer for ICT, Budget, Supply and Accounting Units | Engr. Michael Alexis J. Amboy | NO | Alternative Small Value Procurement | December 14, 2023 | | | December 18, 2023 | December 18, 2023 | | December 18, 2023 | December 19, 2023 | December 19, 2023 | December 19, 2023 | -- | -- | DO | 120,000.00 | 120,000.00 | | 116,320.00 | 116,320.00 | | -- | -- | -- | -- | -- | -- | Completed | |
| PO 2023-12-296 | Catering Services for Capability Building for Induction Program for Beginning Teachers (PBPT) Trainers | John Michael P. Castino | NO | Alternative Lease of Real Property or Venue | December 14, 2023 | | | December 22, 2023 | December 22, 2023 | | December 22, 2023 | December 23, 2023 | December 23, 2023 | December 23, 2023 | -- | -- | CO | 279,300.00 | | 279,300.00 | 279,300.00 | | 279,300.00 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-297 | Supplies for Capability Building for Induction Program for Beginning Teachers (PBPT) Trainers | John Michael P. Castino | NO | Alternative Small Value Procurement | | | | December 22, 2023 | December 22, 2023 | | December 22, 2023 | December 23, 2023 | December 23, 2023 | December 23, 2023 | -- | -- | CO | 1,485.00 | | 1,485.00 | 1,419.00 | | 1,419.00 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-298 | Purchase Influenza and Pneumococcal 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 | Alternative Small Value Procurement | December 14, 2023 | | | December 22, 2023 | December 22, 2023 | | December 22, 2023 | December 23, 2023 | December 23, 2023 | December 23, 2023 | -- | -- | DO | 540,000.00 | 540,000.00 | | 336,000.00 | 336,000.00 | | -- | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-305 | For Division Office- Replace Brake Pads of Toyota Hi Ace Van | Honey Veil Amantillio | NO | Alternative Small Value Procurement | | | | December 22, 2023 | December 22, 2023 | | December 22, 2023 | December 23, 2023 | December 23, 2023 | December 23, 2023 | -- | -- | DO | 4,200.00 | 4,200.00 | | 4,000.00 | 4,000.00 | | -- | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-306 | For Division Office - Replace Clutch Master Assy of Toyota Innova Red | Honey Veil Amantillio | NO | Alternative Small Value Procurement | | | | December 22, 2023 | December 22, 2023 | | December 22, 2023 | December 23, 2023 | December 23, 2023 | December 23, 2023 | -- | -- | DO | 4,410.00 | 4,410.00 | | 4,250.00 | 4,250.00 | | -- | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-307 | Department of Education Christmunity a Joyful Christmas and Family Day Celebration 2023 | Victorino A. Fuentes Jr. | NO | Alternative Small Value Procurement | | | | December 14, 2023 | December 14, 2023 | | December 14, 2023 | December 15, 2023 | December 15, 2023 | December 15, 2023 | -- | -- | DO | 48,000.00 | 48,000.00 | | 48,000.00 | 48,000.00 | | -- | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-308 | Catering Services - Department of Education Christmunity a Joyful Christmas and Family Day Celebration 2023 | Victorino A. Fuentes Jr. | NO | Alternative Small Value Procurement | | | | December 14, 2023 | December 14, 2023 | | December 14, 2023 | December 15, 2023 | December 15, 2023 | December 15, 2023 | -- | -- | DO | 49,000.00 | 49,000.00 | | 49,000.00 | 49,000.00 | | -- | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-314 | Year-end Mental Health and Team Building Activities 2023 10 kls (Rice) | Lizette May Isabelle N. Diso | NO | Alternative Small Value Procurement | December 21, 2023 | | | December 27, 2023 | December 27, 2023 | | December 27, 2023 | December 27, 2023 | December 27, 2023 | December 27, 2023 | -- | -- | DO | 101,750.00 | 101,750.00 | | 100,800.00 | 100,800.00 | | -- | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-316 | Training workshop on Conversion of Learning Materials into Digital Format (Catering) | Aileen Jamero | NO | Alternative Lease of Real Property or Venue | December 31, 2023 | | | December 27, 2023 | December 27, 2023 | | December 27, 2023 | December 28, 2023 | December 28, 2023 | December 28, 2023 | -- | -- | CO | 235,000.00 | | 235,000.00 | 215,000.00 | | 215,000.00 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-317 | Training workshop on Conversion of Learning Materials into Digital Format (Supplies) | Aileen Jamero | NO | Alternative Small Value Procurement | | | | December 22, 2023 | December 22, 2023 | | December 22, 2023 | December 23, 2023 | December 23, 2023 | December 23, 2023 | -- | -- | CO | 9,800.00 | | 9,800.00 | 9,800.00 | | 9,800.00 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-318 | Procurement of printing materials for contextualized, localized learning resources | Aileen Jamero | NO | Alternative Small Value Procurement | December 21, 2023 | | | December 27, 2023 | December 27, 2023 | | December 27, 2023 | December 28, 2023 | December 28, 2023 | December 28, 2023 | -- | -- | CO | 710,000.00 | | 710,000.00 | 624,445.00 | | 624,445.00 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-319 | Repeat Order of Materials for Learning Resource Evaluation, Illustration, and Lay-outing for SY 2022 - 2023 | Aileen Jamero | NO | Alternative Repeat Order | | | | December 21, 2023 | December 21, 2023 | | December 21, 2023 | December 29, 2023 | December 29, 2023 | December 29, 2023 | -- | -- | CO | 220,000.00 | | 220,000.00 | 220,000.00 | | 220,000.00 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-320-Lot 1 | Lot 1 - Procurement of Assistive Devices and Equipment for the Service Areas of ILRCs - Linen | Edilbert Reyes | NO | Alternative Small Value Procurement | | | | December 27, 2023 | December 27, 2023 | | December 27, 2023 | December 28, 2023 | December 28, 2023 | December 28, 2023 | -- | -- | CO | 27,450.00 | | 27,450.00 | 27,085.00 | | 27,085.00 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-320-Lot 2 | Lot 2 - Procurement of Assistive Devices and Equipment for the Service Areas of ILRCs - Cooking Utensils | Edilbert Reyes | NO | Alternative Small Value Procurement | December 21, 2023 | | | December 27, 2023 | December 27, 2023 | | December 27, 2023 | December 28, 2023 | December 28, 2023 | December 28, 2023 | -- | -- | CO | 192,359.50 | | 192,359.50 | 190,273.00 | | 190,273.00 | | -- | -- | -- | -- | -- | -- | Completed |
| PO 2023-12-320-Lot 3 | Lot 3 - Procurement of Assistive Devices and Equipment for the Service Areas of ILRCs - Plates, Glass and Silverwares | Edilbert Reyes | NO | Alternative Small Value Procurement | | | | December 27, 2023 | December 27, 2023 | | December 27, 2023 | December 28, 2023 | December 28, 2023 | December 28, 2023 | -- | -- | CO | 21,650.00 | | 21,650.00 | 21,457.00 | | 21,457.00 | | -- | -- | -- | -- | -- | -- | Completed |

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| PO 2023-12-320-Lot 4 | Lot 4 - Procurement of Assistive Devices and Equipment for the Service Areas of ILRCs - Manipulative Materials | Edilbert Reyes | NO | Alternative Small Value Procurement | December 21, 2023 | | | December 27, 2023 | December 27, 2023 | | | December 27, 2023 | December 28, 2023 | December 28, 2023 | December 28, 2023 | - | - | CO | 112,450.40 | 112,450.40 | 111,800.00 | 111,800.00 | - | - | - | - | - | - | Completed | | | | | | |
| PO 2023-12-320-Lot 5 | Lot 5 - Procurement of Assistive Devices and Equipment for the Service Areas of ILRCs - Computer Units | Edilbert Reyes | NO | Alternative Small Value Procurement | December 21, 2023 | | | December 27, 2023 | December 27, 2023 | | | December 27, 2023 | December 28, 2023 | December 28, 2023 | December 28, 2023 | - | - | CO | 318,000.00 | 318,000.00 | 315,300.00 | 315,300.00 | - | - | - | - | - | - | Completed | | | | | | |
| PO 2023-12-321 | Procurement of 3 in 1 Printer | Edilbert Reyes | NO | Alternative Small Value Procurement | | | | December 22, 2023 | December 22, 2023 | | | December 22, 2023 | December 23, 2023 | December 23, 2023 | December 23, 2023 | - | - | CO | 12,284.00 | 12,284.00 | 10,225.00 | 10,225.00 | - | - | - | - | - | - | Completed | | | | | | |
| PO 2023-12-322 | Procurement of color Printer Ink, INEO Printer Toner, A3 C2S Paper And Long - Reach Stapler(Toner) | Aileen Jamero | NO | Alternative Small Value Procurement | | | | December 27, 2023 | December 27, 2023 | | | December 27, 2023 | December 28, 2023 | December 28, 2023 | December 28, 2023 | - | - | CO | 46,475.00 | 46,475.00 | 46,475.00 | 46,475.00 | - | - | - | - | - | - | Completed | | | | | | |
| PO 2023-12-323 | Procurement of color Printer Ink, INEO Printer Toner, A3 C2S Paper And Long - Reach Stapler (A3 paper Stapler) | Aileen Jamero | NO | Alternative Small Value Procurement | | | | December 27, 2023 | December 27, 2023 | | | December 27, 2023 | December 28, 2023 | December 28, 2023 | December 28, 2023 | - | - | CO | 12,254.00 | 12,254.00 | 1,880.00 | 1,880.00 | - | - | - | - | - | - | Completed | | | | | | |
| PO 2023-12-325 | Procurement of Split-Type Air Conditioner for ALS Office | Domingo D. Cortes Jr. | NO | Alternative Small Value Procurement | | | | December 29, 2023 | December 29, 2023 | | | December 29, 2023 | December 29, 2023 | December 29, 2023 | December 29, 2023 | - | - | CO | 33,500.00 | 33,500.00 | 28,910.00 | 28,910.00 | - | - | - | - | - | - | Completed | | | | | | |
| PO 2023-12-326 | Supplies for QA and enhancement of SLMs for Special Programs in SPS and SPA | Aileen Jamero | NO | Alternative Small Value Procurement | | | | December 29, 2023 | December 29, 2023 | | | December 29, 2023 | December 29, 2023 | December 29, 2023 | December 29, 2023 | - | - | CO | 10,000.00 | 10,000.00 | 6,265.75 | 6,265.75 | - | - | - | - | - | - | Completed | | | | | | |
| PO 2023-12-327 | Token for QA and enhancement of SLMs for Special Programs in SPS and SPA | Aileen Jamero | NO | Alternative Small Value Procurement | | | | December 29, 2023 | December 29, 2023 | | | December 29, 2023 | December 29, 2023 | December 29, 2023 | December 29, 2023 | - | - | CO | 18,000.00 | 18,000.00 | 18,000.00 | 18,000.00 | - | - | - | - | - | - | Completed | | | | | | |
| PO 2023-12-328 | For Procurement of Book Binding Machine and Legal Size Bondpaper for Learning Resources Materials Reproduction (Bond Paper) | Aileen Jamero | NO | Alternative Small Value Procurement | | | | December 29, 2023 | December 29, 2023 | | | December 29, 2023 | December 29, 2023 | December 29, 2023 | December 29, 2023 | - | - | CO | 42,000.00 | 42,000.00 | 42,000.00 | 42,000.00 | - | - | - | - | - | - | Completed | | | | | | |
| PO 2023-12-329 | For Procurement of Book Binding Machine and Legal Size Bondpaper for Learning Resources Materials Reproduction (Plastic Binding) | Aileen Jamero | NO | Alternative Small Value Procurement | | | | December 29, 2023 | December 29, 2023 | | | December 29, 2023 | December 29, 2023 | December 29, 2023 | December 29, 2023 | - | - | CO | 7,600.00 | 7,600.00 | 7,600.00 | 7,600.00 | - | - | - | - | - | - | Completed | | | | | | |
| PO 2023-12-330 | For Procurement of Ink for the Reproduction of Learning Materials | Aileen Jamero | NO | Alternative Small Value Procurement | | | | December 29, 2023 | December 29, 2023 | | | December 29, 2023 | December 29, 2023 | December 29, 2023 | December 29, 2023 | - | - | CO | 48,000.00 | 48,000.00 | 48,000.00 | 48,000.00 | - | - | - | - | - | - | Completed | | | | | | |
| | | | | | | | | | | | | | | | | | | | 49,301,356.76 | 6,368,027.72 | 42,933,329.04 | 43,705,811.94 | 6,008,059.00 | 37,697,752.94 | | | | | | | | | | | |

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