

Department of Education

REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

POSTING CERTIFICATION

This is to certify that DepEd-Schools Division Office of Catanduanes has posted its Procurement Monitoring Report for the Second Semester (July to December 2023) on its agency website and can be accessible through this link www.depedrovcatanduanes.com.

This certification is being issued in compliance with GPPB Advisory 02-2022, this 18th day of January, 2024.

EVA S. TOLENTINO Head- BAC Secretariat









Republic of the Philippines Department of Education Region V (Bicol) DIVISION OF CATANDUANES Virac, Catanduanes

Government Procurement Policy Board- Technical Support Officer- Second Supplemental Annual Procurement Plan for FY 2023

								(PAP)	Code
Provision of Coupon Bond and Printer Ink	CY 2023 Last Mile School Program- (Savings)- Provision of Perimeter Fence and Solar Energy System	CY 2022 BEFF(Savings)- Repair and Rehabilitation of Classrooms	CY 2022- BEFF- (Savings) Construction of Handwashing Facilities	2023-2024	the Implementation of School-Based Feeding	Nutritious Food Products (NFP) and	Provision and Distribution of		Procurement Project
Schools	Sabloyon ES	Sagrada Elem. School	Recipient Schools			Recipient Schools		Cwer	PMO/End-
No	No	No	No			No		ment Activity (Yes/No)	ls this an Early
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Products only	=Negotiated Procurement (Food	Bidding	Public	Procurement	Mode of
10/13/2023	9/29/2023	9/29/2023	9/29/2023		11/9/23	=9/11/2023	=8/10/2023	Advertise- ment/ Posting of IB/REI	Schedule
11/3- reset 11/6/2023	10/19/2023	10/19/2023	10/19/2023		11/13/23	10/2/2023	8/30/2023	Submission/ Opening of Bids	Schedule for Each Procurement Activity
11/15/23		11/16/23	11/16/23		12/20/23			Notice of Award	curement Ac
11/17/23		11/20/23	11/20/23		12/22/23	1884419 - CAUCHARA 2016		Contract Signing	tivity
NLC Support Fund	Last Mile School Fund	BEFF	BEFF					or Fund	Source
6,027,560.00	1,317,389.58	1,110,032.96	1,110,442.80		14,802,480.00	20,382,780.00	20,382,780.00	Total	
6,027,560.00					14,802,480.00	20,382,780.00	20,382,780.00	MOOE	Estimated Budget (Php)
	1,317,389.58	1,110,032.96	1,110,442.80					S	
Awarded	On-going procurement process	Awarded	Awarded		Awarded	=Failed	=Failed		Remarks

SAN	A C W C M F K W C F K	H < H	W M S M O N	201	7090	CHTTCT
2024 EPA- Procurement of Office Supplies	2024 EPA- Construction of One (1) Storey three (3) Classrooms School Building (with Toilet) with Provision of Rainwater Collector, School Furniture, solar PV Energy System, Water System and Flood Marker	PV Energy System, Water System and Flood Marker	2024 EPA- Construction of School Building (With Toilet) with Provision of Rainwater Collector, School Furniture, Solar	2024 EPA- Upgrading of Electrical System (Overhead System)	Upgrading, Repair, Maintenance and Safety of the Existing Network	Division Roll-Out of Higher Order Thinking Skills (HOTS)- Professional Learning Packages (PLP) for English, Math and Science Teachers
SDO	Siay Elem. School		Pananao- gan Elem. School	Bato RDHS	ICT	SGOD/ CID
Yes	Yes		Yes	Yes	No	No
Public Bidding	Public Bidding		Public Bidding	Public Bidding	Public Bidding	Public Bidding
12/2/2023	11/29/2023		11/29/2023	11/29/2023	11/15/2023	10/13/2023
12/26/23 reset to 12/27/2023	12/19/23 reset to 12/27/2023		12/19/23 reset to 12/27/2023	12/19/2023 reset to 12/27/2023	12/5/2023	11/3/2023 reset 11/6/2023
1/10/2024					12/19/23	11/9/23
1/12/24					12/20/23	11/13/23
					DCP 2023 Fund	HRD Fund
1,292,740.00	17,460,800.00		17,000,000.00	6,758,699.45	1,405,000.00	2,786,400.00
1,294,740.00					1,405,000.00	2,786,400.00
	17,460,800.00		17,000,000.00	6,758,699.45		
Awarded	No SARO yet (Short of Award)	(Short of Award)	No SARO yet	No SARO Yet (Short of Award)	Awarded	Awarded
				1 2		. 61 - 1

Prepared by:

EVA S. TOLENTINO BAC- Head Secretariat

Recommending Approval by:

MA. LUISA T. DELA ROSA BAC Chairman

SOCÓRRO V. DELA ROSA Head of Procuring Entity

Approved by



PROCUREMENT MONITORING REPORT AS OF JULY-DECEMBER 2023

PMO/End-User	Procurement	Type of	Mode of	Source of	Sub-ARO Program	Program		ABC		Status	Conf	Contract Amount		NTP	ORS	Contract	Remarks
	Project	Contract	Procurement	Fund	No.	Funds	Total	MOOE	8		Total	MOOE	G	Date	No.	Duration	
Personnel	Continuous form	Good	shopping	GAS			47,900.00	47,900.00			47,872.00	47,872.00					
	For office use																
Budget	Meals and venue	Good and services	small value	MOOE			276,000.00	276,000.00			274,620.00	274,620.00					
	Division Congress of the DepEd	Ed															
	National Employees Union																
CID	Special paper etc	Good	shopping	ALS			20,055.00	20,055.00			20,055.00	20,055.00					
	Use during the ALS Graduation	on															
COA	Assoted office supplies	Good	shopping	GAS			58,356.00	58,356.00			58,356.00	58,356.00					
	For office use																
CID	Meals and venue	Good and services	small value	HRTD			54,450.00	54,450.00			54,450.00	54,450.00					
	3rd Quarter Monthly Curriculum	īm															
	Coordination Meeting Kamustahan sa CID	tahan sa CID															
	an and an																
CID	Food and Accommodation	Good and services	small value	HRTD			320,000.00	320,000.00			320,000.00	320,000.00					
	Division Workshop on the Development of	velopment of															
	Inclusive Lesson Exemplars cum Assessment for	um Assessment fo	or .														
	Learners with Disability in the K to 12 Program	K to 12 Program															



Epartment of Education REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

CID Meals and venue Good and services small value HRTD Division Staff Crientation Workshop (DSOW) on the Development of Inclusive Lesson Exemplars cum HRTD Assessment for Learners with Disability in the K to 12 program HRTD CID Training materials Good shopping HRTD Division Staff Crientation Workshop (DSOW) Division Staff Crientation Workshop (DSOW) HRTD On the Development of Inclusive Lesson Exemplars Learning Inclusive Lesson Exemplars CID Training and venue Good and services with Disability in the K to 12 Program NLC CID Meals and venue Good and services small value NLC Training of Grade 7 and 8 Teachers of Science, Mathematics and English on the implementation of the National Learning Camp NLC CID Training of Grade 7 and Teachers of Science, Mathematics and English on the Implementation of the National Learning Camp NLC CID Snacks and lunch Good and services small value NLC Planning Conference on the Orientation-tworkshop NLC Planning Conference on the Orientation-tworkshop NLC	
Meals and venue	
Meals and venue	
Meals and venue Good and services Small value HRTD Division Staff Crientation Workshop (DSOW) on the Development of Inclusive Lesson Exemplars cum Assessment for Learners with Disability in the K to 12 program Training materials Good Shopping HRTD Division Staff Crientation Workshop (DSOW) on the Development of Inclusive Lesson Exemplars cum Assessment for Learners with Disability in the K to 12 Program Meals and venue Good and services small value NLC Training of Grade 7 and 8 Teachers of Science, Mathematics and English on the Implementation of the National Learning Camp Training of Grade 7 and Teachers of Science, Mathematics and English on the Implementation of the National Learning Camp	4,000.00
Meals and venue	
Meals and venue	
Meals and venue Good and services Small value HRTD Division Staff Crientation Workshop (DSOW) on the HRTD Development of Inclusive Lesson Exemplars cum Assessment for Learners with Disability in the HRTD K to 12 program Good shopping HRTD Training materials Good shopping HRTD Division Staff Crientation Workshop (DSOW) on the Development of Inclusive Lesson Exemplars cum Assessment for Learners with Disability in the K to 12 Program HRTD Meals and venue Good and services small value NLC Training of Grade 7 and 8 Teachers of Science, Mathematics and English on NLC Training of Grade 7 and Teachers of Science, Mathematics and English on NLC	
Meals and venue Good and services Small value HRTD	
Meals and venue	
Meals and venue	17,827.00
Meals and venue Good and services Small value HRTD Division Staff Crientation Workshop (DSOW) on the Image: Comparity of the National Learning Camp Image: Comparity of the National Learning Camp Image: Comparity of the National Learning Camp HRTD Image: Comparity of the National Learning Camp Image: Comparity of the National Learning Camp <td< td=""><td></td></td<>	
Meals and venue Good and services Small Value HRTD Division Staff Crientation Workshop (DSOW) on the HRTD Development of Inclusive Lesson Exemplars cum Assessment for Learners with Disability in the K to 12 program K to 12 program Training materials Good shopping Division Staff Crientation Workshop (DSOW) HRTD on the Development of Inclusive Lesson Exemplars HRTD cum Assessment for Learners with Disability in the K to 12 Program Meals and venue Sood and services Meals and venue Good and services small value NLC Training of Grade 7 and 8 Teachers of Science, Mathematics and English on NLC	
Meals and venue Good and services small value HRTD Division Staff Orientation Workshop (DSOW) on the Development of Inclusive Lesson Exemplars cum HRTD Assessment for Learners with Disability in the Kto 12 program Shopping HRTD Training materials Good Shopping HRTD Division Staff Orientation Workshop (DSOW) HRTD HRTD on the Development of Inclusive Lesson Exemplars Cum Assessment for Learners with Disability in the Kto 12 Program Meals and venue Good and services Small value NLC Meals and venue Good and services Small value NLC	
Meals and venue Good and services small value HRTD Division Staff Orientation Workshop (DSOW) on the HRTD Development of Inclusive Lesson Exemplars cum Assessment for Learners with Disability in the Image: Complan of the Complan of the Complan on the Development of Inclusive Lesson Exemplars Image: Complan of the Complan on the Complan on the Development of Inclusive Lesson Exemplars HRTD HRTD Cum Assessment for Learners with Disability in the K to 12 Program Image: Complan of the Complan on the Complan	
Meals and venue Good and services small value HRTD Division Staff Orientation Workshop (DSOW) on the HRTD Development of Inclusive Lesson Exemplars cum Assessment for Learners with Disability in the K to 12 program K to 12 program Training materials Good shopping Division Staff Orientation Workshop (DSOW) HRTD On the Development of Inclusive Lesson Exemplars Cum Assessment for Learners with Disability in the K to 12 Program the K to 12 Program	724,800.00
Meals and venue Good and services small value HRTD Division Staff Orientation Workshop (DSOW) on the HRTD Development of Inclusive Lesson Exemplars cum Assessment for Learners with Disability in the K to 12 program K to 12 program Training materials Good shopping Division Staff Orientation Workshop (DSOW) HRTD on the Development of Inclusive Lesson Exemplars HRTD cum Assessment for Learners with Disability in the The K to 12 Program	
Meals and venue Good and services small value HRTD Division Staff Orientation Workshop (DSOW) on the HRTD HRTD Development of Inclusive Lesson Exemplars cum Assessment for Learners with Disability in the K to 12 program HRTD Training materials Good shopping HRTD Division Staff Orientation Workshop (DSOW) HRTD On the Development of Inclusive Lesson Exemplars HRTD cum Assessment for Learners with Disability in	
Meals and venue Good and services small value HRTD Division Staff Orientation Workshop (DSOW) on the HRTD Development of Inclusive Lesson Exemplars cum Assessment for Learners with Disability in the K to 12 program K to 12 program Training materials Good Division Staff Orientation Workshop (DSOW) Shopping Drivision Staff Orientation Workshop (DSOW)	
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Meals and venue Good and services small value HRTD Division Staff Orientation Workshop (DSOW) on the HRTD Development of Inclusive Lesson Exemplars cum Assessment for Learners with Disability in the K to 12 program K to 12 program Training materials Good Shopping HRTD	
Meals and venue Good and services small value HRTD Division Staff Crientation Workshop (DSOW) on the Development of Inclusive Lesson Exemplars cum Assessment for Learners with Disability in the K to 12 program K to 1	
Meals and venue Good and services small value HRTD Division Staff Orientation Workshop (DSOW) on the Development of Inclusive Lesson Exemplars cum Assessment for Learners with Disability in the Kto 12 program	
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Meals and venue Good and services small value HRTD Division Staff Crientation Workshop (DSOW) on the Development of Inclusive Lesson Exemplars cum	
Meals and venue Good and services small value HRTD Division Staff Crientation Workshop (DSOW) on the	
Meals and venue Good and services small value HRTD	
	16,772.00



Department of Education REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

CIC Trapsaulin etc. Good Shopping NLC 24,250.00 24,2					Name and Address of the Owner, where the Party of the Owner, where the Owner, which is the Owner, where the Owner, where the Owner, which is the Owner, where the Owner, where the Owner, where the Owner, which is the Owner, where the Owner, where the Owner, where the Owner, where the Owner, which is the Owner, whi	The second section is a second			The second distriction of the second	A STANSON OF THE OWNER O
Use during the Simultaneous Conduct		Good	shopping	NLC	24,250.00	24,250.00	24,250.0			
of Kick-Off Activity National Learning Camp Image: Camp Breakfast Image: Camp	Use during the Simultaneous	Conduct								
Breakfast Good and services Small Value NLC 30,000.00	of Kick-Off Activity National L	_earning Camp								
Breakfast Good and services Small value NLC 30,000.00 30,000.00 Simultaneous Conduct of Micloc-Norts Simultaneous Condu										
Simultaneous Conduct of Wick-Off		Good and services	small value	NLC	30,000.00	30,000.00	30,000.0			
Activity re: National Learning Camp Camp Media and venue Good and services small value NLC 69,450.00 69,450.00 69,450.00 69,450.00 69,368.00 Dhission Orientation Workshop on the Implementation of Alternative Delivery Mode (ADM) and Related Laws in Elementary and and Secondary Schools NLC 2,335.00 2,335.00 2,335.00 2,335.00 2,332.00 Training materials and Secondary Schools Good Secondary Schools MLC 2,335.00 2,335.00 2,335.00 2,332.00 Division Orientation Workshop on the Implementation of Alternative Delivery Mode (ADM) MEDIA Schools MEDIA Schools MEDIA Schools MEDIA Schools 2,335.00 2,335.00 2,332.00 Implementation of Alternative Delivery Mode (ADM) MEDIA Schools MEDIA Schools MEDIA Schools MEDIA Schools 2,335.00 2,335.00 2,335.00 2,332.00 2,332.00 2,335.00 2,335.00 2,332.00 2,332.00 2,332.00 2,332.00 2,335.00 2,335.00 2,332.00 2,332.00 2,335.00 2,335.00 2,332.00 2,332.00 2,335.00 2,335.00 2,335.00 2,335.00	Simultaneous Conduct of \Kic	CK-Off								
Meals and venue	Activity re: National Learning	Camp								
Meals and venue Good and services small value NLC 69,450.00 69,368.00 Division Orientation Workshop on the Implementation of Alternative Delivery Mode (ADM) and Related Laws in Elementary and and Secondary Schools WILC 2,335.00 2,335.00 2,335.00 2,335.00 2,332.00 Training materials and Secondary Schools GOOd small value NLC 2,335.00 2,335.00 2,335.00 2,332.00 Inplementation Orientation Workshop on the Implementation of Alternative Delivery Mode (ADM) MILC 2,335.00 2,335.00 2,335.00 2,335.00 2,332.00 HPBSA toner original For office use Good and services small value MLC 171,500.00 171,500.00 48,980.00 Food and accommodation For office use Good and services small value NLC 72,000.00 72,000.00 72,000.00 72,000.00 72,000.00 300.0										
Division Orientation Workshop on the Implementation of Alternative Delivery Mode (ADM) and Related Laws in Elementary and and Secondary Schools Good Small value NLC 2,335.00		Good and services	small value	NLC	69,450.00	69,450.00	69,368.0			
Implementation of Alternative Delivery Mode	Division Orientation Worksho	p on the								
(ADM) and Related Laws in Elementary and and Secondary Schools Sood Small value NLC 2,335.00 2,335.00 2,335.00 2,332.00 Training materials Good small value NLC 2,335.00 2,335.00 2,335.00 2,332.00 Division Orientation of Alternative Delivery Mode NLC 2,335.00	Implementation of Alternative	Delivery Mode								
and Secondary Schools	(ADM) and Related Laws in E	ementary and								
Training materials	and Secondary Schools									
Training materials Good small value NLC 2,335.00										
Division Orientation Workshop on the		Good	smali value	NLC	2,335.00	2,335.00	2,332.00	\vdash		
Implementation of Alternative Delivery Mode	Division Orientation Worksho	p on the								
(ADM) Good Shopping GAS 171,500.00 171,500.00 48,980.00 HPB5A toner original Good Shopping GAS 171,500.00 171,500.00 171,500.00 48,980.00 For office use For office use NLC 72,000.00	Implementation of Alternative	Delivery Mode								
HP85A toner original Good shopping GAS 171,500.00 171,500.00 48,980.00 For office use For office use MIC 72,000.00 72,000.00 72,000.00 Food and accommodation of Developed Inc; lusive Lesson Small value NLC 72,000.00 72,000.00 72,000.00 Exemplars Exemplars MIC	(ADM)									
HPB5A toner original Good shopping GAS 171,500.00 171,500.00 171,500.00 48,980.00 For office use For office use MLC 72,000.00										
For office use		Good	shopping	GAS	171,500.00	171,500.00	48,980.00	-		
Food and accommodation Good and services Small value NLC 72,000.00 72,000.00 72,000.00	For office use									
Food and accommodation Good and services Small value NLC 72,000.00 72,000.00 72,000.00										
Division Workshop on the Quality Assurance	Food and accommodation		small value	NLC	72,000.00	72,000.00	72,000.00			
and Finalization of Developed Inc;lusive Lesson Exemplars Exemplars	Division Workshop on the Qu	ality Assurance								
Exemplars	and Finalization of Developed	d Inc;lusive Lessor	1							
	Exemplars									

Department of Education REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

		CIS		Cashier		Supply				CID			CID	SGOD		CID			CID
Literacy Assessment for Grade 1-3	Conduct of the Comprehensive Rapid	Meals and venue	For office use	Printer	For office use	Load card (Oct-December)	for Grade 4-12 Learners	of the Rapid Literacy Assessment (RLA)	Division Orientation on the Administration	Meals	Mode (ADM)	Roll-Out of Alternative Delivery	Meals and venue	Repair of printer	Production Services	ADM Advocacy Video	of National Learning Camp	Monitoring of the Implementation	Sharmelle Enterprises
de 1-3	/e Rapid	Good and services		Good		Good		ment (RLA)	dministration	Good and services		Ŋ	Good and services	Good and services		Good and services		tion	Good and services
		small value		shopping		shopping				small value			small value	shopping		shopping			shopping
		NLC		GAS		GAS				NLC		A	NLC	GAS		NLC			NLC
		6,000.00		25,500.00		114,485.00				16,000.00			144,000.00	5,000.00		20,000.00			70,000.00
		6,000.00		25,500.00		114,485.00				16,000.00			144,000.00	5,000.00		20,000.00			70,000.00
		6,000.00		25,450.00		114,485.00				16,000.00			143,712.00	4,000.00		20,000.00			70,000.00
		6,000.00		25,450.00		114,485.00				16,000.00			143,712.00	4,000.00		20,000.00			70,000.00



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			CID			CID				SGOD			CID				SGOD					SGOD
										8			J									
	Needs Education (SNED) Camp	2023 Division Inclusive Special	Training supplies/materials	Needs Education (SNED) Camp	2023 Division Inclusive Special	Meals and venue	Assistance Mechanism Agenda (TAMA)	Program Owners and Division Field Technical	Capacity Building for Curriculum Implementers	Food and accommodation	for Illustrators	Division Upskilling and Workshop	Meals and venue	and Calatagan NHS	Development forum for Catanduanes NHS	Project HoPE Campus Peace and	Food and Accommodation	and Development Forum	Attensance to Project \HoPE Carnous Peace	for Virac North and South Districts and	Division DRRM Coordination Meeting	Snacks
	amp	ia	Good	amp	<u>a</u>	Good and services	nda (TAMA)	n Field Technical	lum Implementers	Good and services		shop	Good and services		nduanes NHS	e and	Good and services		Camous Peace	stricts and	Meeting	Good and services small value
			shopping			small value				small value			small value				small value					small value
			NLC			NLC				NLC			NLC				DRRM					DRRM
			3,100.00			216,000.00				45,300.00			36,250.00				36,000.00					10,350.00
			3,100.00			216,000.00				45,300.00			36,250.00				36,000.00					10,350.00
			2,900.00			216,000.00				45,238.00			36,250.00				36,000.00					10,350.00
			2,900.00			216,000.00				45,238.00			36,250.00				36,000.00					10,350.00
			-	-	-	-					-											



REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

CID	Food and accommodation	Good and services small value	small value	NLC	90,000.00	90,000.00	90,000.00	90,000.00		
	Workshop on the Production of Illustrated	of Illustrated								
	Early Grade Storybooks and Picture Books	Picture Books								
CID	Training materials	Good	shopping	NLC	6,600.00	6,600.00	6,600.00	6,600.00		
	Workshop on the Production iof	iof								
	Illiustrated Early Grade Storybooks and	ooks and								
	Picture Books									_
Supply	Oil filter etc	Good	shopping	GAS	19,500.00	19,500.00	19,470.00	19,470.00		
	For use of DepEd Car Van									
Supply	Oil filter etc	Good	shopping	GAS	22,100.00	22,100.00	22,080.00	22,080.00		
	For use of DepEd Car Pick Up	Р								
SGOD	Meals and venue	Good and services	small value	HRTD	18,000.00	18,000.00	18,000.00	18,000.00		
	Program Implementation Review and	iew and								
	Performance Assessment (PIRPA)	IRPA)								
CID	Snacks and lunch	Good and services	small value	NLC	49,600.00	49,600.00	49,500.00	49,500.00		
	Evaluation Quality Assurance and Final	and Final								
	Revision Early Grades Storybooks and	books and								
	Picture Books									
CID	Trainig materials	Good	shopping	NLC	18,140.00	18,140.00	18,140.00	18,140.00		
	Evaluation, Quality Assurance									
	and Final Revision Early Grades	les								
	Storybooks and Picture Books	S								



			CID			CID				CID				CID			Budget			SGOD			CID
supporting the National Learning Camp	End of the School Year (EOSY) break activities	For use of National Learning Camp and other	Printer	Guidance Counselors for Ensuring Learning Readiness	National Learning Camp-Capacity Building of P shopping	Training materials	Guidance Counselling and Psychological First Aid	and for Ensuring Learning Readiness through	Capactiy Building of PARA Guidance Counselors	Meals and venue	Inclusive Special Needs	on Management andn Monitoring of	Division Capacity Building for PSDS	Meals and venue		For office use	40w LED bulb etc	Opening of classes 2023-2024	Monitoring and Assessment of	Van rental	(MANCOM)	Division Management Meeting	Snacks AM, PM and Lunch
ning Camp	(Y) break activities	Camp and other	Good	suring Learning Re	acity Building of P	Good	sychological First	eadiness through	uidance Counselo	Good and services		oring of	PSDS	Good and services	_		Good	24	of	Good and services		ng	Good and services small value
			shopping	adiness	shopping		Aid		r's	small value				small value			shopping			shopping			small value
			NLC			NLC				NLC				NLC			MOOE			NLC			MOOE
			00		-					41				3						1			
			810,000.00 8		14,875.00 1					483,200.00 4				39,600.00			3,145.00			18,000.00			198,250.00
			810,000.00		14,875.00					483,200.00				39,600.00			3,145.00			18,000.00			198,250.00
			807,150.00		14,875.00					483,200.00				39,600.00			3,145.00			17,900.00			198,250.00
			807,150.00		14,875.00					483,200.00				39,600.00			3,145.00			17,900.00			198,250.00



Republic of the Abhilippines Department of Education REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

			SGOD					SGOD				SGOD								SGOD		CID	
thingling Skills (HOTS) Professional Learning	Conduct of Division Roll-Out of Higher Order	Pre-Planning and Post Conference on the	Meals and venue	for English, Science and Math Teachers	professional Learning Package	of Higher Order Thinking Skills-	Conduct of Division Roll-Out	Training supplies/materials	and Teaching Personnel	for School Baed Feeding Corrdinators	Conduct of Health Assessment	Snacks	Coordinators and Teaching personnel	Program for School-Based Feeding	Division Orientation on Health and Wellness	Snacks	of School-Based Feeding Coordinators	Orientation and Health Assessment Day	Division Health and Wellness Program	Snacks	For elementary schools	English Reading Kit	
ssional Learning	of Higher Order	ence on the	Good and services	n Teachers	Ф	\$		Good		rdinators	ent	Good and services	ersonnel	eding	and Wellness	Good and services	ordinators	ssment Day	Program	Good and services		Good	
			small value					shopping				small value			7	small value				small value	contracting	direct	
			NLC					NLC				BSFP				BSFP				BSFP		NLC	
			166,200.00					458,246.00				49,000.00				49,000.00				25,000.00		1,068,750.00	
			166,200.00					458,246.00				49,000.00				49,000.00				25,000.00		1,068,750.00	
			165,646.00					458,246.00				47,950.00				47,950.00				24,750.00		1,068,750.00	
			165,646.00					458,246.00				47,950.00				47,950.00				24,750.00		1,068,750.00	



AO

SGOD SGOD and Community ALS Implementers Stakeholders Recognition and Awarding For use of Gawad Parangal 2023 Division EPSON ink 003 etc Recognition and Awarding Ceremonies Gawad Parangal 2023 Division Stakeholders Plaque acry 8" and Picture Books Revision Early Grades Storybooks Quality Assurance and Final Snacks and funch Building cum Teachers Day Activities Virac North District Team Meals and venue Division Confeence for ALS Teachers Meals and snacks of Applicants for SDS Positions Relative to the Competency Profiling Conduct of Data Gathering Activity Foods and accommodation Packages (PLP) for English, Science and Math Teachers Ceremonies Good Good Good and services samli value Good and services small value Good and services Good and services small value shopping small value shopping MOOE HRTD HRTD HRTD NLC ALS 187,500.00 187,500.00 91,000.00 10,200.00 12,400.00 12,400.00 34,800.00 12,900.00 10,200.00 34,800.00 91,000.00 12,900.00 12,400.00 12,400.00 34,800.00 34,800.00 10,200.00 10,200.00 91,000.00 91,000.00 12,900.00 12,900.00 183,000.00 183,000.00

CID

CID

CID



CID SGOD CB ASDS SGOD Furniture FORF DEPED Computerization Program Ringbind Meeting with the District ICT Meals and venue Coordinators and Division Technical Smart TV Packages Transportation of DCP 2022 and Rental of delivery vehicle NLC Intervention Toold and Resources in English, Filipino and Harvesting and Preparation of Learning Meals amd venue For school use Pre-Bid and Opening of Bid Snacks and lunch Stakeholders recognition and Awarding Gawad Parangal 2023 Division Meals and venue Numeracy Interventions Mathematics for the Literacy and Reading Materials Good and services shopping Good and services small value Good Good Good and services small value Good and services small value Good and services | Small value shopping shopping CY2022 HRTD DCP DCP BEFF NIC NIC BAC 144,000.00 144,000.00 490,152.00 490,152.00 24,000.00 49,180.00 33,000.00 46,500.00 46,500.00 24,000.00 49,180.00 33,000.00 24,000.00 49,180.00 144,000.00 144,000.00 485,800.00 33,000.00 46,500.00 46,500.00 24,000.00 49,180.00 485,800.00 33,000.00



Republic of the Philippines Department of Education REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

					SGOD				CID					CID					CID		Personnel	
		Framework Monitoring Tool	Meeting and Orientation on Digitized CSS	District and Zonal DRRM Coordination	Snacks AM, PM and Lunch	Domane in English	Resources for Oral Language and Fluency	Harvesting and preparation of Learning	Meals and venue	Program (ELLNP)	of the Early Language Literacy and Numeracy	for the District Trainers of the Untrained Teachers	Division Capacity Building Training-Workshop	Special paper etc	Program (ELLNP)	of the Early Language Literacy and Numeracy	for the District Trainers of the Untrained Teachers	Division Capacity Building Training-Workshop	Meals and venue	For office use	Continuos paper etc	
			igitized CSS	ordination	Good and services		and Fluency	f Learning	Good and services		cy and Numeracy	Untrained Teache	aining-Workshop	Good		cy and Numeracy	Untrained Teache	raining-Workshop	Good and services		Good	
					small value				small value			rs		shopping			rs		small value		shopping	
					DRRM				NLC					NLC					NLC		GAS	
										-												
-																			1			
					20,250.00				12,000.00					2,324.00					165,000.00		32,750.00	
					20,250.00				12,000.00					2,324.00					165,000.00		32,750.00	
-																						
					20,250.00				12,000.00			•		2,324.00					165,000.00		32,742.90	
					20,250.00				12,000.00					2,324.00					0 165,000.00		0 32,742.90	
																	esteri cina					
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REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES Republic of the Philippines

		ASDS		П			SGOD			П			П			П					CID
Meeting (MANCOM)	Division Management Committee	Snacks and lunch	Replacement of lct parts/devices	IT supplies	and Utilization of DCP 2022 for Zone 4 Recipient Schools	Division Orientation Related the Installation	Meals and venue	and Utilization of DCP 2022 for Zone 3 Recipient Schools	Division Orientation Related the Installation	Meals and venue	and Utilization of DCP 2022 for Zone 2 Recipient Schools	Division Orientation Related the Installation	Meals and venue	and Utilization of DCP 2022 for Zone 1 Recipient Schools	Division Orientation Related the Installation	Meals and venue	Evaluation of LR Processes	of Learning Resources, Monitoring and	Retooling Workshop on the Inventory	Division Staff Orientation Workshop on	Meals and venue
	ittee	Good and services	ces	Good	for Zone 4 Recipie	he Installation	Good and services	for Zone 3 Recipie	the Installation	Good and services	for Zone 2 Recipie	the Installation		for Zone 1 Recipie	the Installation	Good and services	G	nitoring and	nventory	rkshop on	Good and services
		small value		shopping	nt Schools		small value	nt Schools		small value	nt Schools		small value	nt Schools		small value					small value
		MOOE		7			DCP			DCP			DCP			DCP					NLC
		183,000.00		100,000.00																	104,400.00
		183,000.00		100,000.00																	104,400.00
		183,000.00		99,985.00																	104,226.00
		183,000.00		99,985.00																	104,226.00



Republic of the Abilippines Department of Education REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

						CID			CID					SGOD				CID				CID
		Values under the MADRASHA Education	in Teaching Arabic Language and Islamic	Focal Persons, School Heads and PSDS	Division Capacity Building for Asatidz,	Meals and venue	Gabay Alalay Program	NLC-Nurturing A House Without A Home-A	Training supplies/marerials	Partnership Building Strategies	(ASP) on Adopt-A-School Program and	District Adopt-A-School Program Coordination	Division Orientation-Worksho for	Meals and venue	with the Invited Partners	Gabay Alalay Program Planning Conference	NLC-Nurturing A House without A-Home A	Meals and venue	Literacy Intervention	Learning Resources in english for the	Final Review and Quality Assurance of	Meals and venue
		A Education	and Islamic	s and PSDS	r Asatidz,	Good and services		out A Home-A	Good	egies	ogram and	ram Coordination	ofor	Good and services		ning Conference	out A-Home A	Good and services		sh for the	surance of	Good and services
						small value			shopping					small value				small value				small value
						NLC			NLC					HRTD				NLC				NLC
															-							
						65,950.00			4,900.00					15,000.00				31,800.00				30,000.00
						65,950.00			4,900.00					15,000.00				0 31,800.00				0 30,000.00
						g ₂			4					-				ω				ω
						65,950.00			4,900.00					14,970.00				31,800.00				30,000.00
						65,950.00			4,900.00					14,970.00				31,800.00				30,000.00
								_														



REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

	CID					SGOD	-	CID				CID					CID				Personnel
ror office use	HP 79A toner original	Protection Policy	PTAs Responsible Pafrenthood and Child	Guidelines on the Regular Operations of	2023 Division PTA Forum on the Omnibus	Meals and venue	For office use	Bookpaper long etc	Monitoring and Evaluation of LR Process	on the Inventory of Learning Resources	For Virtual Retooling Workshop	Load card	Values under the MADRASHA Education	in Teaching Arabic Language and Islamic	Focal Persons, School Heads and PSDS	Division Capacity Building for Asatidz	T-shirts	to End Violernce Age	Culmination of the 18-Day Campaign	Division Gender and Development	nnel Meals and venue
	Good		frenthood and Child	jular Operations of	rum on the Omnibus	Good and services		Good	ation of LR Process	arning Resources,	Workshop	Good	DRASHA Education	anguage and Islamic	ol Heads and PSDS	lding for Asatidz,	Good	to End Violernce Against Women and Children	8-Day Campaign	Development	Good and services
	shopping					small value		shopping				shopping					shopping	1			small value
	NLC					HRTD		NLC				NLC					NLC				GAD
	220,500.00					60,000.00		213,800.00				148,195.00					8,000.00				106,800.00
	220,500.00					60,000.00		213,800.00				148,195.00					8,000.00				106,800.00
	220,410.00					59,800.00		213,050.00				148,195.00					8,000.00				106,800.00
	220,410.00					59,800.00		213,050.00				148,195.00	00°105 TABLES				8,000.00				106,800.00



REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

	_	_	100	_					100	_		100								_	-
			SGOD				CID		Supply			Supply		Accounting			CID				CID
	Feeding Program (SBFP) SY 2023-2024	Division Orientation on School-Based	Food and venue	Opening n of the NLC Plus Camp	Gabay Alalay Program - Soft Launching and	Nurturing A House without A Home-A	Meals and venue	For delivery of textbooks	Vehicle rental		aircon	Repair and cleaning of	For office use	Accounting Assorted office supplies	Ensuring Learning Readiness through Counselling	NLC-Capactiy Building of School Heads for	Training supplies/materials	Guidance Counselling and Psychology First Aid	Ensuring Learning Readiness through	NLC- Capacity Building of School Heads	Meals and venue
	Y 2023-2024	ol-Based	Good and services	Camp	ft Launching and	Home-A	Good and services		Services			Services		Good	s through Counsell	hool Heads for	Good	sychology First Ai	s through	chool Heads	Good and services
			small value				small value		shoppimg			shopping		shopping	ling		shopping	٥			small value
			SBFP				NLC					GAS		PROVIDENT			NLC				NLC
			241,000.00				241,000.00		210,862.24			20,000.00		67,718.00			64,354.00				668,400.00
			00 241,000.00				00 241,000.00		24 210,862.24			00 20,000.00		00 67,718.00			00 64,354.00				00 668,400.00
			241,000.00				241,000.00		210,800.00			20,000.00		67,598.00			64, 54.00				668,400.00
			241,000.00				241,000.00		210,800.00			20,000.00		67,598.00			64,.54.00				668,400.00



REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES Republic of the Philippines

			CID					F			ASDS			CID		IT Office		521	Budget			SGOD
		For Division Office use	Epson ink 001		CY 2024	(GAD) Planning and Budgeting for	Division GENDER and Development	Snacks AM,PM and Lunch		Division Management Committee meeting	Snacks and lunch	Gabay Alalay program Launching Activity	NLC Plus Nurturing A House	Meals and venue	To pick up of DCP Packages	Van rental	Convention and Christmas Party 2023	DepED NEU Provincial Annual	Meals and venue	Feeding Program (SBFP)	Division Orientation on School-Based	Training supplies/materials
			Good			ing for	lopment	Good and services		littee meeting	Good and services	ching Activity	A House without A Home-A	Good and services	Ö	Services	Party 2023	ual	Good and services		ol-Based	Good
			shooping	5				shopping			shopping			small value		shopping			small value			shopping
			NLC					GAD			MOOE			NLC		DCP			CONT			SBFP
-																						
			845,000.00					87,000.00			183,000.00			412,000.00		190,300.00			450,000.00			20,468.00
			845,000.00					87,000.00			183,000.00			412,000.00		190,300.00			450,000.00			20,468.00
			843,200.00					87,000.00	-		183,000.00			411,990.00		190,000.00			450,000.00			20,448.00
			843,200.00					87,000.00			183,000.00			411,990.00		190,000.00			450,000.00			20,448.00



Department of Education REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

	Cashier		CID		AC					CID		CID		ASDS		ASDS				AO
For office use	Bill counter machine	For ALS	Canon ink etc	Incentives in connection with PRAISE CY 2023	Rice 10kls	Elementary and Junior School	Packages for Selected Public	and Mathematics Equipment (SME)	Tools and Equipment (LTE) Science	Procurement of Learning	For office use	IT equipment	ONDRA CATANDUNGAN 1	Medal ets	Ondra Catandungan Awards 2023	Meals and venue	of Applicants for SDS Position	Relative to the Competency Profiling	Conduct of Data Gathering Activity	Food and acommodation
	Good		Good	PRAISE CY 2023	Good	Ŏ	lic	(SME)	Science	Good		Good		Good	2023	Good and services	tion	Profiling	Activity	Good and services
	shopping		shopping		shopping					shopping		shopping		shopping		small vaue				small value
	CONT		ALS		CONT				GAAAO	FY 2023		CONT		CONT		CONT				CONT
	4,800.00		52,000.00		130,560.00					129,222.69		358,770.00		3,000.00		74,400.00				12,900.00
	4,800.00		52,000.00		130,560.00					129,222.69		358,770.00		3,000.00		74,400.00				12,900.00
	4,775.00		52,000.00		130,560.00					129,222.69		358,670.00		3,000.00		74,400.00				12,900.00
	0 4,775.00		52,000.00		00 130,560.00					59 129,222.69		00 358,670.00		0 3,000.00		00 74,400.00				00 12,900.00
																_				



Department of Education REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

5		-			-	7 000	7000		200	20000	-	-	
CID	Certificate noider	G000	snopping	NEC		5,200.00	5,200.00	0	5,200.00	5,200.00			
	ADM Monitoring & Awarding												
CID	Special paper etc	Good	shopping	GAS		5,510.00	5,510.00	5,	,510.00	5,510.00			
	For office use												
ASDS	Certificate jacket etc	Good	shopping	CONT		13,200.00	13,200.00	13	13,200.00	13,200.00			
	ONDRA CATANDUNGAN 2												
Budget	Meals and venue	Good and services	small value	CONT		15,000.00	15,000.00	14	14,700.00	14,700.00			
	Year-End Cooldination Meeting of	ng of											
	Finance including the Thirleen Bookkeepers	n Bockkeepers											
	of the 13 Secondary Implementing Units	enting Units											
		_											
CID	Meals and venue	Good and services	small value			104,200.00	104,200.00	92	92,880.00	92,880.00			
	Awarding of Schievers in the Development	Development											
	and Management of Learning Resources	Resources											
	for Young, Beginning and Emergent Readers	ergent Readers											
CID	Certificate jacket A4 etc	Good	shopping	NLC		14,160.00	14,160.00	14	14,160.00	14,160.00			
	Awarding of IAchievers in the Development	Development											
	and Management of Learning Resources	Resources											
	for Young, Beginning and Emergent Readers	nergent Readers											
CID	Medals etc	Good and services	shopping	NLC		42,690.00	42,690.00	42	42,690.00 4	42,690.00			
	Awarding of Achievers in the Development	Development											
	and Management of Learning Resources	Resources											
	for Young, Beginning and Emergent Readers	nergent Readers											
					-							-	



Department of Education REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

Guidelines on ADM Implementation Division Orientation on the Polivy Good and services | small value NLC 24,000.00 24,000.00 24,000.00 24,000.00

CID

Meals and venue

and Crafting of Specific Program

Prepared by:

EVA S. TOLENTINO BAC SECRETARY/

Approved by:

SOCORRO V. DELA ROSA

Schools Division Superintendent



Department of Education REGION V SCHOOLS DIVISION OFFICE OF CATANDUANES

PROCUREMENT MONITORING REPORT AS OF JULY-DECEMBER 2023

Code	Procurement Program/	PMO/End-	Mode of		A	CTUAL PR	OCUREME	ACTUAL PROCUREMENT ACTIVITY	Υ		ABC (Php)	(Php)	Contract Cost (Php)	(Php)
(PAP)	Project	User	Procure -	BAC	Date of	Opening	Abstract	Date of	Deliverv/	Acceptance/	Supplier	MOOF	Total	MOOF
ם על			ment	Recommen	canvass	Q, (<u>o</u>	0	Completion	Turn Over	:	ARC	Amount of	
NO.				dation		canvass	Award						P.0	
115	Continuous form	Personnel	shopping	8-30-2023	8-30-2023	09/06/2023	09/06/2023	09/06/2023 9-20-2023		9-20-2023	JLS TRADING	47,900.00	47,872.00	
	For office use													
118	Meals and venue	Budget	small value	6-30-2023	07/06/2023	7-17-2023	7-17-2023	7-17-2023	7-27-2023	7-27-2023	E CROWN	276,000.00	274,620.00	
	Division Congress of the DepEd	pEd												
	National Employees Union													
118-A	Special paper etc	CID	shopping	07/03/2023	07/03/2023	07/06/2023	07/06/2023	07/06/2023	07/07/2023	07/07/2023	07/07/2023 THEMELIUS	20,055.00	20,055.00	
	Use during the ALS Graduation	ion												
119	Assoted office supplies	COA	shopping	07/05/2023	07/11/2023	7-17-2023	7-17-2023	7-17-2023	08/09/2023	08/09/2023	08/09/2023 JLS TRADING	58,356.00	58,356.00	
	For office use													
120	Meals and venue	CID	small value	07/06/2023	07/11/2023	7-17-2023	7-17-2023	7-17-2023	7-27-2023	7-27-2023	WEDDING E	54,450.00	54,450.00	
	3rd Quarter Monthly Curriculum	um												
	Coordination Meeting Kamustahan sa	stahan sa CID												
122	Food and Accommodation	CID	small value	07/11/2023	07/12/2023	7-17-2023	7-17-2023	7-17-2023	08/08/2023	08/08/2023	AMENIA BEA	320,000.00	320,000.00	
	Division Workshop on the Development of	evelopment of												
	Inclusive Lesson Exemplars cum Assessment for	cum Assessm	ent for											
	Learners with Disability in the K to 12 Program	e K to 12 Prog	ram											

	Implementation of Alternative Delivery Mode	Division Orientation worksnop on the	127 Meals and venue		Activity re: National Learning Camp	Simultaneous Conduct of \Kick-Off	126-C Breakfast	oi Moz-Oli Motivity National Leatining Camp	ose during the Simultaneous Conduct	126-B Tarpaulin etc	and Related Laws in Flementary and Secondary Schools	on Implementation of Alternative Delivery Mde(ADM)	Planning Conference on the Orientation-Workshop	126-A Snacks and lunch	Loan III & Carillo	the imperientation of the National	Science, Mathematics and English on	Training of Grade 7 and Teachers of	126 Training materials	the Implementation of the National Learning Camp	Science, Mathematics and English on	Training of Grade 7 and 8 Teachers of	125 Meals and venue	the K to 12 Program	cum Assessment for Learners with Disability in	on the Development of Inclusive Lesson Exemplars	Division Staff Orientation Workshop (DSOW)	124 Training materials	is to le program	Assessment for Learners with Disability in the	Accompany for Lorenzo with Disphilit in the	Development of Inclusive Lesson Exemplars our	Division Staff Orientation		P.R	(PAP) Project
in Flementary a	ative Delivery Mo	snop on the	CID	Pi I	ning Camp	'\Kick-Off	CID	Teal IIII Ca	ous Conduct	CID	ementary and Si	ernative Delivery	the Orientation-	CID		- National	nd English on	Teachers of	CID	National Learn	nd English on	8 Teachers of	CID	_	arners with Disa	clusive Lesson	Workshop (DS	CID			C Edodoii Exciii	A Passon Exemp	Workshop (De	2		User
nd	ode		small value				small value	Ē		shopping	econdary Sci	Mde(ADM)	Workshop	small value					shopping	ing Camp			small value		bility in	Exemplars	OW)	shopping		n me	o the	dare clim	OM/ on the		ment	Procure -
			7-28-2023				7-17-2023			7-17-2023	nools			7-24-2023					07/11/2023				07/11/2023					07/11/2023					077117023	07/44/2022	Recommen	BAC
			7-31-2023				7-17-2023			7-17-2023				7-24-2023					07/11/2023				07/12/2023					07/11/2023					0// 1//2023	07440000	canvass	Date of
			08/03/2023				7-20-2023			7-19-2023				7-28-2023					7-17-2023				7-17-2023					7-19-2023					1.12-2023	T	of	Opening
			08/03/2023				7-20-2023			7-19-2023				7-28-2023					7-17-2023				7-17-2023					7-19-2023					1-13-2023	7 40 0000	of	Abstract
			08/03/2023				7-20-2023			7-19-2023				7-28-2023					7-17-2023				7-17-2023					7-19-2023					1-13-2020	7 10 2003	P.O	Date of
			08/04/2023				7-21-2023			7-20-2023				7-31-2023					7-18-2023				7-19-2023					7-20-2023					6202-12-1	7 22 2000	Completion	Delivery/
			08/04/2023				7-21-2023			7-20-2023				7-31-2023					7-18-2023				7-19-2023					7-20-2023					CZ02-12-1	7 22 2022	Turn Over	Acceptance/
			RAKDELL INN				WEDDING EAST			JF PRINTS				RHAJINN					THEMELIUS				AMENIA BEACH					THEMELIUS					NINI CHILA	DLA LININ		Supplier
			69,450.00				30,000.00			24,250.00				4,000.00					17,827.00				724,800.00					1,950.00					10,000.00	46 000 00	ABC	MOOE
			69,368.00				30,000.00			24,250.00				4,000.00					17,827.00				724,800.00					1,950.00					10,772.00	T	Amount of	Total
																																				MOOE

142-A Mea			The second secon	For	141 Printer		138 Loa	for		of t		137-A Meals	Moc	Roll	136 Mea		136 Rep	\dashv	135 ADN	of 7		131 Sha	Exe	and	Divi	130 Foo	For	129 HP8	(ADM)	Imp	Divi	128 Trai	2	NO.	P.R		Code
Conduct of the Comprehensive Rapid		Meals and venue		For office use	nter		Load card (Oct-December)	for Grade 4-12 Learners	and Inaland Find and Viscon	of the Rapid Literacy Assessment (RLA)	Division Orientation on the Administration	sis	Mode (ADM)	Roll-Out of Alternative Delivery	Meals and venue		Repair of printer	Production Services	ADM Advocacy Video	of National Learning Camp	Monitoring of the Implementation	Shamelle Enterprises	Exemplars	and Finalization of Developed Inc;lusive Lesson	Division Workshop on the Quality Assurance	Food and accommodation	For office use	HP85A toner original	M)	Implementation of Alternative Delivery Mode	Division Orientation Workshop on the	Training materials			Project	ocalement Flogram	Procurement Program/
1	ive Rapid	CIS			Cashier		Supply			sment (RLA)	dministration	CID		ery	CID		SGOD		CID		ation	CID		ed Inc;lusive	uality Assura	CID		Supply		e Delivery Mo	op on the	CID			User	- 40	PMO/Fnd-
		small value			shopping		shopping					small value			small value		shopping		shopping			shopping		Lesson	nce	small value		shopping		ode		small value			ment	3000	Mode of
		8-29-2023			8-23-2023		8-17-2023					8-15-2023			08/11/2023		08/10/2023		08/09/2023			08/02/2023				08/03/2023		08/02/2023				7-28-2023		dation	Recommen		
The second secon		8-29-2023			8-23-2023		09/04/2023					8-15-2023			8-15-2023		8-17-2023		8-14-2023			08/04/2023				08/04/2023		08/04/2023				7-28-2023			canvass		AC
		09/01/2023			8-30-2023		09/08/2023					8-21-2023			8-18-2023		8-30-2023		09/06/2023			08/08/2023				08/08/2023		08/08/2023				08/02/2023		canvass	of		ACTUAL PROCUREN
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Oil filter etc Sur Pick Up		For use of DepEd Car Van	Oil filter etc		Picture Books	Illustrated Early Grade Storybooks and	Workshop on the Production iof	Training materials		Early Grade Storybooks and Picture Books	Workshop on the Production of Illustrated	Food and accommodation	Needs Education (SNED) Camp	2023 Division Inclusive Special	Training supplies/materials CID	Needs Education (SNED) Camp	2023 Division Inclusive Special	Meals and venue	Assistance Mechanism Agenda (TAMA)	Program Owners and Division Field Technical	Capacity Building for Curriculum Implementers	Food and accommodation		for Illustrators	Division Upskilling and Workshop	Meals and venue	c	and Calatagan NHS	Development forum for Catanduanes NHS	Project HoPE Campus Peace and	Food and Accommodation	and Development Forum	Attensance to Project \HoPE Camous Peace	for Virac North and South Districts and	Division DRRM Coordination Meeting	Snacks		,	Project	Procurement Program/
upply			Supply			books and		CID		Picture Book	n of Illustrated	CID	Camp			amp	cial	CID	enda (TAMA)	on Field Tech	ulum Impleme	SGOD			kshop	CID			anduanes NH	ce and	SGOD		E Camous Pe	Districts and	n Meeting	SGOD			User	PMO/End-
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22,100.00			19,500.00					6,600.00				90,000.00			3,100.00			216,000.00				45,300.00				36,250.00					36,000.00					10,350.00		ABC	MOOE	Php)
22,080.00			19,470.00					6,600.00				90,000.00			2,900.00			216,000.00				45,238.00				36,250.00					36,000.00					10,350.00	P.0	Amount of	Total	Contract Cost (Php)
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Professis and venue SGOD Innolavata S44,2023 10-3,2021 1005,0023	(PAP)	Project	User	Procure -	BAC	Date of	Opening	Abstract	Date of	Delivery/	Acceptance/	Supplier		Total
Maris and virous SOOD SO	NO.			ment	Recommen dation	canvass	canvass	of	P.0	Completion	Turn Over		ABC	Amount of P.O
Markis and Versiue SOOD Serval Value S14-2023 S12-2023 S12-2023 S17-2023														
Performance Assessment (PIREPA) Perf	157			small value	9-14-2023	10-3-20213	10/06/2023	10/06/2023	10/06/2023	10/10/2023	10/10/2023	RHAJINN	18,000.00	18,000.00
Partomanos Assessment PIRPA\		Program Implementation Rev												
Standard and Lunch CID Individual 9-18-2023 9-18-2023 9-27-2023		Performance Assessment (F	PIRPA)											
Sepachs and lucch CD Immal value 9-18-2023 9-17-2023 9-27-2023		Control of the contro	in the stay											
Revision Early Grades Storybooks and Final Revision Early Grades Storybooks and Storybooks a	160			small value	9-18-2023	9-19-2023	9-27-2023	9-27-2023		9-30-2023	9-30-2023	RAKDELL INN	49,600.00	49,500.00
Revision Early Cardias Storphodols and		Evaluation Quality Assurance	e and Final			(8)								
Picture Brooks CID Shopping 9-18-2023 9-18-2023 9-21-2023 9-21-2023 9-21-2023 9-21-2023 9-22-2		Revision Early Grades Story	/books and											
Training materials C D Bropping 9-18-2023 9-18-2023 9-21-2023 9-21-2023 9-21-2023 9-22-2023 9-		Picture Books												
Training materials														
Exclusion Country Assurance Exclusion Country Coun	160-A			shopping	9-18-2023	9-18-2023	9-21-2023	9-21-2023			9-22-2023	THEMNELIUS	18,140.00	18,140.00
Storpbooks and Picture books Storpbooks		ty Assuran												
Storybooks and Picture Books Storybooks		and Final Revision Early Grav	ides											t.
Stracks AM, PM and Lunch CID Small value 9-18-2023 9-20-		Storybooks and Picture Book	ks											
Sirector AM, PM and Lunch (CID) Ismall value 9-18-2023 9-28-2023 9-28-2023 9-28-2023 LK CATERING 189,250.00 Division Management Meeling (MANCOM) SGOD shopping 9-18-2023 9-28-2023 1.6 10/05/2023 10/05/2023 10/05/2023 10/24-2023 10-24-2023 SHARMELLE ENT 18,000.00 Monitoring and Assessment of Opening of Classes 2023-2024 Shopping 9-18-2023 9-28-2023 10/05/2023 10/05/2023 10/05/2023 10-24-2023 SHARMELLE ENT 18,000.00 Mentioning and Assessment of Opening of Classes 2023-2024 Shopping 9-18-2023 9-28-2023 10/05/2023 10/05/2023 10/05/2023 10/24-2023 SHARMELLE ENT 18,000.00 Mentioning of Classes 2023-2024 Budget Shopping 9-18-2023 9-28-2023 10/05/2023 10/05/2023 10/05/2023 10/24-2023 SHARMELLE ENT 18,000.00 Division Capacity Building for PSDS Small value 9-18-2023 9-28-2023 9-20-2023 9-21-2023 9-21-2023 9-21-2023 9-21-2023 9-21-2023 9-21-2023 9-21-2023 9										L				
Division Management Meeting	161	Snacks AM, PM and Lunch		small value	9-18-2023	9-20-2023	9-25-2023	1			9-26-2023	LKCATERING	198,250.00	198,250.00
Wantential SGOD Shopping S-18-2023 9-28-2023 10/05/2023 10/05/2023 10/05/2023 10/24-2023 SHARMELLE ENT 18,000.000		Division Management Meetin	ng											
Van rental SGDD Shopping 9-18-2023 9-28-20231-0.6 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 10/08/2023 SHAPMELLE ENT 18,000.00		(MANCOM)												
Van rental SGOD Shopping 9-18-2023 9-28-2023(0-6 10/06/2023 10/06/202										_				
Monitoring and Assessment of	162	Van rental	30D	shopping	9-18-2023	9-28-202310-6	10/06/2023	10/06/2023	10/06/2023	_		SHARMELLE ENT	18,000.00	17,900.00
Opening of classes 2023-2024 Budget shopping 9-16-2023 9-28-2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 PERBUDDYS 3,145.00 For office use CID shopping 9-18-2023 9-28-2023 10/05/2023 10/05/2023 9-21-2023 9-21-2023 9-21-2023 3,45.00 Meals and venue CID small value 9-18-2023 9-28-2023 9-20-2023 9-21-2023		Monitoring and Assessment	of											
4 AW LED bulb etc Budget shopping 9-18-2023 9-28-2023 10/05/2023 10/05/2023 10/05/2023 10/05/2023 EVER BUDDYS' 3,145.00 For office use CID small value 9-18-2023 9-28-2023 9-20-2023 9-20-2023 9-21-2023		Opening of classes 2023-202	24											
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For office use CID Small value 9-18-2023 9-18-2023 9-20-2023 9-20-2023 9-21-2023 9-2	163			shopping		9-28-2023	10/05/2023	10/05/2023	10/05/2023			EVER BUDDYS'	3,145.00	3,145.00
Meals and venue CID small value 9-18-2023 9-20-2023 9-20-2023 9-21-2023 9-21-2023 9-21-2023 WEDDING EAST 39,600 00 Division Capacity Building for PSDS 9-18-2023 9-18-2023 9-20-2023 9-21-2023 9-														
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Division Capacity Building for PSDS	163-A			small value		9-18-2023	9-20-2023					WEDDING EAST	39,600.00	39,600.00
on Management andn Monitoring of Inclusive Special Needs Inclusive Special Need		Division Capacity Building for	r PSDS											
Inclusive Special Needs CID small value 9-19-2023 9-26-2023 9-26-2023 9-29-2023 9-29-2023 WEDDING EAST 483,200.00 Capacity Building of PARA Guidance Counselors and for Ensuring Learning Readiness through Section 100 (Suidance Counselling and Psychological First Aid Section 100 (Suidance Counselling		on Management andn Monito	oring of											
Meals and venue CID small value 9-19-2023 9-26-2023 9-26-2023 9-29-2023 9-29-2023 WEDDING EAST 483,200.00 Capacity Building of PARA Guidance Counselors Image: Counselor of Para Guidance Counselor o		Inclusive Special Needs												
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Capacity Building of PARA Guidance Counselors	164			small value		9-21-2023	9-26-2023					WEDDING EAST	483,200.00	483,200.00
And for Ensuring Learning Readiness through 4 <td></td> <td>Capactiy Building of PARA Gu</td> <td>uidance Cour</td> <td>nselors</td> <td></td>		Capactiy Building of PARA Gu	uidance Cour	nselors										
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Guidance Counselors for Ensuring Learning Readiness	100	National Learning Camp-Cap	acity Buildins	hopping		9-20-2023	9-27-2023	-				THEMELIUS	14,875.00	14,875.00
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of Applicants for SDS Positions	lative to the Competency	Conduct of Data Gathering Activity	Foods and accommodation AO	and Math Teachers	Packages (PLP) for English, Science	thingling Skills (HOTS) Professional Learning	Conduct of Division Roll-Out of Higher Order	Pre-Planning and Post Conference on the	Meals and venue	G.	for English Science and Math Teachers	professional Learning Package	of Higher Order Thinking Skills-	Conduct of Division Roll-Out	Training supplies/materials	and Teaching Personnel	for School Baed Feeding Corrdinators	Conduct of Health Assessment	Snacks	Coordinators and Teaching personnel	Program for School-Based Feeding	Division Orientation on Health and Wellness	Snacks	of School-Based Feeding Coordinators	Orientation and Health Assessment Day	Division Health and Wellness Program	Snacks	For elementary schools	English Reading Kit		supporting the National Learning Camp	End of the School Year (EOSY) break activities	For use of National Learning Camp and other	Printer		Project		Procurement Program/
ons Profilling	Profiling	Activity	ĄO		n, Science	essional Lea	of Higher O	erence on the	SGOD		ath Teachers	ige	cills-		SGOD		rrdinators	ent	SGOD	personnel	eeding	th and Welln		oordinators	essment Day	s Program	SGOD		CID		ning Camp	SY) break ac	Camp and c	CID		User		PMO/End-
			small value			rning	rder	Ф	small value						shopping				small value			ess	small value				small value	contracting	direct			tivities	other	shopping		ment		Mode of
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			12,900.00						166,200.00						458,246.00				49,000.00				49,000.00				25,000.00		1,068,750.00					810,000.00		ABC	1	
			12,900.00						165,646.00						458,246.00				47,950.00				47,950.00				24,750.00		1,068,750.00	T				807,150.00	P.0	Amount of	Tak	Contract Cost (Php)
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Virac North District Team Evillating curn Teachers Day Activities 5 Snacks and Lunch CID small value 9-27-2023 10/02/2023 10/05/2023 Quality Assurance and Final Revision Early Grades Storybooks CD shopping 9-28-2023 10/05/2023 10/05/2023 Revision Early Grades Storybooks SGOD shopping 9-28-2023 9-28-2023 10/05/2023 Plaque acry 8' SGOD shopping 9-28-2023 9-29-2023 10/05/2023 Recognition and Awarding Ceremonies SGOD shopping 9-28-2023 9-29-2023 10/05/2023 For use of Gawad Parangal 2023 Division Stakeholders Recognition and Awarding shopping 9-28-2023 9-29-2023 10/05/2023 For use of Gawad Parangal 2023 Division Stakeholders recognition and Awarding small value 9-28-2023 9-29-2023 10/05/2023 Gawad Parangal 2023 Division Stakeholders recognition and Awarding small value 9-28-2023 10/05/2023 10/05/2023 Gawad Parangal 2023 Division Stakeholders recognition and Awarding 10/05/2023 10/05/2023 10/05/2023 10/05/2023 1		and venue		samll value	9-28-2023	9-29-2023	10-3-20233	14	10/03/2023	0/03/2023 10/03/2023	/2023	/2023 10/03/2023 10/05/2023	/2023 10/03/2023	/2023 10/03/2023 10/05/2023
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Evaluation of LR Processes	Circlination of D Drawns	of Learning Resources, Monitoring and	Retooling Workshop on the Inventory	Division Staff Orientation Workshop on	Meals and venue		Framework Monitoring Tool	Meeting and Orientation on Digitized CSS	District and Zonal DRRM Coordination	Snacks AM, PM and Lunch	q	Domane in English	Resources for Oral Language and Fluency	Harvesting and preparation of Learning	Meals and venue	riogiam (ELLINF)	of the carry Language Literacy and Numeracy	of the County I against a library and Missource	for the District Trainers of the University	Operior Capacity Building	Opposite Page 1	Program (ELLNP)	of the Early Language Literacy and Numeracy	for the District Trainers of the Untrained Teachers	Division Capacity Building Training-Workshop	Meals and venue	For office use	Continuos paper etc	FORF DEPED Computerization Program	Coordinators and Division Technical	Meeting with the District ICT	Meals and venue	Smart TV Packages	Transportation of DCP 2022 and	Rental of delivery vehicle		- J	Project	Procurement Program/
es	3	onitoring and	Inventory	orkshop on	CID		_	Digitized CSS	oordination	SGOD			ge and Fluenc	of Learning	CB		lacy and Num	ne Orthanied	he I Intrained	Training Work	3		racy and Num	he Untrained	Training-Work	CID	0.00	Personnel	ation Program	Technical		П		2 and	T		Ç.	200	1400
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					11/07/2023					11/03/2023					10-24-2023					1-20-2020	14 00 0000					12/04/2023		11-24-2023				10-20-2023					Turn Over	Acceptance	-
					11/07/2023 QUEEN MARICEL					RAKDELL INN					RIAJINN					LICAICTION	TUENEL IIIO					12/04/2023 WEDDING EAST		JI S TRADING				RAKDELL INN					מים כי	Sinnier	1
					104,400.00					20,250.00					12,000.00					2,024.00	2024					165,000.00	OE, 100:00	32 750 00				24,000.00					ABC	MOOF	
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			\perp	\perp					_				
											tegies	Partnership Building Strategies	_
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										ation	gram Coordin	District Adopt-A-School Program Coordination	
											no for	Division Orientation-Worksho for	
14,970.00	15,000.00	QUEEN MARICEL	11-30-2023	11-30-2023	11-16-2023	11-16-2023	11-16-2023	11/09/2023	11/09/2023	small value	SGOD	Meals and venue	214 1
												with the Invited Partners	
										nce	ning Confere	Gabay Alalay Program Planning Conference	
										A	nout A-Home	NLC-Nurturing A House without A-Home A	7
31,800.00	31,800.00	RAKDELL INN	11-14-2023	11-14-2023	11-13-2023	11-13-2023	11-13-2023	11/08/2023	11/08/2023	small value	CID	Weals and venue	213=A N
												Literacy Intervention	
											ish for the	Learning Resources in english for the	_
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30,000.00	30,000.00	11/10/2023 RAKDELL INN	11/10/2023	11/10/2023	11/09/2023	11/09/2023	11/09/2023	11/06/2023	11/06/2023	small value	CID	Meals and venue	211-A
												Meeting (MANCOM)	
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99,985.00	100,000.00	01/04/2023 BESTFRIENDS	01/04/2023	01/04/2023	11-13-2023	11-13-2023	11-13-2023	11/08/2023	11/06/2023	shopping	П	IT supplies	209
									ools	Recipient Scho	2 for Zone 4 F	and Utilization of DCP 2022 for Zone 4 Recipient Schools	
										on	the Installati	Division Orientation Related the Installation	
								CANCELLED		small value	SGOD	Meals and venue	207
									ools	Recipient Sch	2 for Zone 3 F	and Utilization of DCP 2022 for Zone 3 Recipient Schools	
										on	the Installati	Division Orientation Related the Installation	_
								CANCELLED		small value	П	Meals and venue	206
									ools	Recipient Sch	2 for Zone 2 F	and Utilization of DCP 2022 for Zone 2 Recipient Schools	
										on	the Installati	Division Orientation Related the Installation	
								CANCELLED		small value	П	Meals and venue	205
										Recipient Sch	2 for Zone 1 F	and Utilization of DCP 2022 for Zone 1 Recipient Sch	
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P.0						Award	canvass		dation				NO
으 .	ABC		Turn Over	Completion	P.O	<u>으</u> ,	으	canvass	Recommen	ment			P.R
Total MOOE	MOOE	Supplier	Acceptance/	Delivery/	Date of	Abstract	Opening	Date of	BAC	Procure -	User	Project	(PAP)
			1	-					NAME AND ADDRESS OF THE OWNER			•	

Project User Process BNC Date of Opening Abstract Comment Co	Code P	Procurement Program/	PMO/End-	Mode of		AC	ACTUAL PROCUREN	UREMENT	ACTIVITY	~		ARC (P		Contract Cost /P	hn)
Priority Use Procue		Daniel Control		1 1000	;	7	,			- 1		ייייייייייייייייייייייייייייייייייייייי		Collidati Cost (Filip)	ilp/
Meals and venue	PR	Project	User	Procure -	BAC	Date of	Opening	Abstract	Date of	Delivery/	Acceptance/	Supplier	MOOE	Total	MOOE
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In Teaching Arabic Language and Island: Values under the MADINASHA Education Personnel Installation 1/06/20/23 11-18-20/23 11-18-20/23 11-18-20/23 11-18-20/23 11-28-2	Foca	al Persons, School Head	s and PSDS												
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T-shiris	Cull	mination of the 18-Day C	ampaign												
T-shiris	to E	nd Violernce Against Wo	men and Ch	ildren											
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Division Capacity Building for Asatitz. Focal Persons, Echtod Heads and PSDS In Teaching Area Language and Islamic Values under the MADRASHA Education Condition of Language and Islamic Values under the MADRASHA Education Condition of Language and Islamic Values under the MADRASHA Education Condition of Language and Islamic Values under the MADRASHA Education Condition of Language and Islamic Values under the MADRASHA Education Condition of Language and Islamic Values under the MADRASHA Education Condition of Language and Islamic Values under the MADRASHA Education Condition of Language and Islamic In Teaching Area Language and Islamic Values under the MADRASHA Education Condition of Language and Islamic In Teaching Area Language and Islamic Values under the MADRASHA Education Condition of Language and Islamic Condition of Language and Islamic In Teaching Area Language and Islami				shopping		11-15-2023	11-20-2023	2023				THEMELIUS	8,000.00	8,000.00	
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For Vrtual Relocing Workshop				shopping		11-15-2023	12/01/2023	12/01/2023	12/01/2023	01/09/2024		BESTFRIENDS	148,195.00	148,195.00	
On the Inventory of Learning Resources. Monitoring and Evaluation of LR Process 11-17-2023 11-24-2023 11-29-2023 11-29-2023 11-29-2023 12-04/2023	For \	Virtual Retooling Worksh													
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Ror office use	L			shopping		11-24-2023	11-29-2023	2023	11-29-2023	12/04/2023		JLS TRADING	213,800.00	213,050.00	
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2023 Division PTA Forum on the Omnibus Guidelines on the Regular Operations of				small value		11-13-2023		2023				QUEEN MARICEL	60,000.00	59,800.00	
Guideines on the Regular Operations of	2023	3 Division PTA Forum on	the Omnibus	0,											
PTAs Responsible Pafrentihood and Child Prolection Policy Pr	Guid	lelines on the Regular Op	erations of												
Prolection Policy Prol	PTA	s Responsible Pafrenthou	od and Child												
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irst Aid				small value		11-15-2023	11-20-2023	2023				VEDDING EAST	668,400.00	668,400.00	
Ensuring Learning Readiness through Guidance Counselling and Psychology First Aid Guidance Counselling and Psychology First Aid	NLC-	 Capacity Building of Scl 	nool Heads												
Guidance Counselling and Psychology First Aid	Ensu	iring Learning Readiness	through												
	Guio	dance Counselling and Pa	sychology Fir	st Aid											

	232			677	3		228			226			225			224				224	223			223		222			-	221	NO 7	(PAP)	Code
Division Management Committee meeting	Snacks and lunch	Gabay Alalay program Launching Activity	NLC Plus Nurturing A House without A Home-A	Meals and venue	Model	To pick up of DCP Packages	Van rental	Convention and Christmas Party 2023	DepED NEU Provincial Annual	Meals and venue	reeding Program (SBFP)	Division Orientation on School-Based	Training supplies/materials SGOD	Feeding Program (SBFP) SY 2023-2024	Division Orientation on School-Based	Food and venue	Opening n of the NLC Plus Camp	Gabay Alalay Program - Soft Launching and	Nurturing A House without A Home-A	Meals and venue	Vehicle rental		aircon	Repair and cleaning of	For office use	Assorted office supplies	d	Ensuring Learning Readiness through Counselling	NI C-Canactiv Building of School Heads for	Training supplies/materials		Project	Procurement Program/
mittee meeting	ASDS	nching Activity	se without A H	CID	5		IT Office	Party 2023	iual	Budget		ool-Based	SGOD	SY 2023-2024	ool-Based	SGOD	Camp	oft Launching	A Home-A	CID	Supply			Supply		Accounting		ss through Co	chool Heads	CID		User	PM0/End-
	shopping		lome-A	small value			shapping			small value			shopping			small value		and		small value	shoppimg			shopping		shopping		ounselling	for I	shopping	1	Procure -	Mode of
	12/05/2023			11-28-2023	1 20 2002		11-28-2023			11-24-2023			11-22-2023			11-22-2023				11-22-2023	11-15-2023			11-21-2023		11-20-2023				11-13-2023	dation	BAC	
	12/07/2023			11-30-2023	2000		11-30-2023			12/02/2023			11-22-2023			11-24-2023				11-24-2023	11-24-2023			11-21-2023		11-22-2023				11-15-2023	Callydoo	Date of	AC
	12-13-2023			12/05/2023	200000		12/05/2023			12/05/2023			11-28-2023			11-29-2023				11-29-2023	12/05/2023			11-24-2023		11-29-2023				11-20-2023	canvass	Opening	ACTUAL PROCURE
	12-13-2023			12/05/2023			12/05/2023			12/05/2023			11-28-2023			11-29-2023				11-29-2023	12/05/2023			11-24-2023		11-29-2023				11-20-2023	Award	Abstract	UREMENT
	12-13-2023			12/05/2023			12/05/2023			12/05/2023			11-28-2023			-2023 11-29-2023				2023 11-29-2023	12/05/2023			11-24-2023		-2023 11-29-2023				11-20-2023	7.	Date of	ACTIVITY
	12-21-2023			72/12/2023	200000					12/06/2023			12/01/2023			01/08/2024								12/01/2023						11-21-2023	Completion	Delivery/	
	12-21-2023			12/12/2023	2000					12/06/2023			12/01/2023			01/08/2024							П	12/01/2023 FIRST AIR						11-21-2023		Acceptance/	
	WEDDING EAST			12/12/2023 AMENIA BEACH			3R ENT			AMENIA BEACH			12/01/2023 JLS TRADING			RAKDELLINN				RAKDELL INN	RICHTRUCKING			FIRST AIR		THEMELIUS				THEMELIUS		Supplier	ABC (Php
	183,000.00			412,000.00			190,300.00			450,000.00			20,468.00			241,000.00				241,000.00	210,862.24			20,000.00		67,718.00				64,354.00	300	MOOE	Php)
	183,000.00			411,990.00	T		190,000.00		\neg	450,000.00			20,448.00			241,000.00				241,000.00	210,800.00	T		20,000.00		67,598.00			T	64	P.O	Total	Contract Cost (Php)
																																MOOE	Php)

241-A Certificate holder ADM Monitoring			For office use	241 Bill count	For ALS	240 Canon ink		239 Rice 10kls	nemenu	Package	and Math	l ools and	237 Procurem	For office use	236 IT equipment		235-A Medal ets	Ondra Ca	235 Meals and Venue		of Applic	Relative t	Conduct of	234-A Food and	For Divisi	234 Epson ink 001	CY 2024	(GAD) PI	Division C	233 Snacks A	NO.	(PAP)	Code Procure	
	ADM Monitoring & Awarding		use	achine		etc	in connection with		clementary and Junior School	Packages for Selected Public	and Mathematics Equipment (SME)	lools and Equipment (LIE) Science	Procurement of Learning (use		ONDRA CATANDUNGAN 1		Ondra Catandungan Awards 2023			of Applicants for SDS Position	Relative to the Competency Profiling	Conduct of Data Gathering Activity	Food and acommodation	For Division Office use			(GAD) Planning and Budgeting for	Division GENDER and Development	Snacks AM, PM and Lunch HR		Project	Procurement Program/	
		CID		Cashier		CID	PRAISE CY	AC	2	. 10	(SME)	cience			CID		ASDS	2023			on	rofiling	ctivity	AO		CID		ng for	ment			User	PMO/End-	
		shopping		shopping		shopping	2023	shopping					shopping		shopping		shopping		small vaue					small value		shooping				shopping		Procure -	Mode of	
		12-18-2023		12-19-2023		12-18-2023		12-15-2023					12/12/2023		12/12/2023		12/11/2023		12/11/2023	10000				12/06/2023		12/06/2023				12/06/2023	dation	BAC		
12-18-2023		12-18-2023		12-19-2023		12-20-2023		12-21-2023					12-13-2023		12-13-2023		12/11/2023		12/11/2023	20000				12/06/2023		12/08/2023				12/07/2023		Date of canvass	ACT	
12-27-2023		12-20-2023		12-22-2023		12-22-2023		12-27-2023					12-18-2023		12-18-2023		12-13-2023		12-14-2023	20000				12/08/2023		12-13-2023				12-22-2023	canvass	Opening of	ACTUAL PROCUREN	
12-27-2023		12-20-2023		12-22-2023		12-22-2023		12-27-2023					12-18-2023		12-18-2023		12-13-2023		12-14-2023 12-14-2023	2000				12/08/2023		12-13-2023				12-22-2023	Award	Abstract	UREMENT	
12-27-2023		01/12/2023		12-22-2023		12-22-2023		12-27-2023					12-18-2023		12-18-2023		12-13-2023		12-14-2023					12/08/2023		12-13-2023				12-22-2023		Date of P.O	ACTIVITY	
		12-21-2023		12-22-2023				12-28-2023									12-14-2023		12-15-2023	10 16 2022				12/11/2023						12-22-2023		Delivery/ Completion		
		12-21-2023		12-22-2023				12-28-2023									12-14-2023		12-13-223	1000				12/11/2023						12-22-2023		Acceptance/		
THEMELIUS		BESTFRIENDS		CENTURY FAMIL		THEMELIUS		CAT SUPERMART					THEMELIUS		JLS TRADING		GFC ENT		ZANUTEL INN					12/11/2023 AMENIA BEACH		JLS TRADING				RHAJINN		Supplier	ABC (Php	
5,510.00		5,200.00		4,800.00		52,000.00		130,560.00					129,222.69		358,770.00		3,000.00		/4,400.00	74 400 00				12,900.00		845,000.00				87,000.00		MOOE	hp)	
5,510.00		5,200.00		4,775.00		52,000.00		130,560.00					129,222.69		358,670.00		3,000.00		74,400.00	74 400 00				12,900.00		843,200.00				87,000.00	P.O	Total Amount of	Contract Cost (Php)	
																																MOOE	Php)	

Code	Procurement Program/	PMO/End-	Mode of		AC	ACTUAL PROCUREMEN	UREMEN	FACTIVITY	~		ABC (Php)		Contract Cost (Php)	hp)
(PAP)	Project	User	Procure -	BAC	Date of	Opening	Abstract	Date of	Delivery/	Acceptance/	Supplier	MOOE	Total	MOOE
P.R			ment	Recommen	canvass	of	o ,	P.0	Completion	Turn Over		ABC	Amount of	
NO.				dation		canvass	Award						P.0	
243	Certificate jacket etc	ASDS	shopping	12-18-2023	12-18-2023	12-20-2023	12-20-2023	12-20-2023	12-21-2023	12-21-2023	THEMELIUS	13,200.00	13,200.00	
	ONDRA CATANDUNGAN 2	2												
243-A	Meals and venue	Budget	small value	12-18-2023	12-18-2023	12-21-2023	12-21-2023	12-21-2023	12-22-2023	12-22-2023	E-CROWN	15,000.00	14,700.00	
	Year-End Coordination Meeting of	eting of												
	Finance including the Thirteen Bookkeepers	en Bookkeep	ers											
	of the 13 Secondary Implementing Units	menting Units												
244	Meals and venue	CID	small value	12-20-2023	12-21-2023	12-27-2023	12-27-2023	12-27-2023	12-29-2023	12-29-2023	RAKDELL INN	104,200.00	92,880.00	
	Awarding of Schievers in the Development	e Developme	nt											
	and Management of Learning Resources	ng Resources												
	for Young, Beginning and Emergent Readers	mergent Read	ders											
245	Certificate jacket A4 etc	CID	shopping	12-20-2023	12-20-2023	12-27-2023	12-27-2023	12-27-2023			THEMELIUS	14,160.00	14,160.00	
	Awarding of Achievers in the Development	ne Developme	ent											
	and Management of Learning Resources	ng Resources	2											
	for Young, Beginning and Emergent Readers	mergent Rea	aders											
246	Medals etc	CID	shopping	12-20-2023	12-20-2023	12-28-2023	12-28-2023	12-28-2023			GFC ENT.	42,690.00	42,690.00	
	Awarding of Achievers in the Development	ne Developme	ent											
	and Management of Learning Resources	ng Resources												
	for Young, Beginning and Emergent Readers	mergent Rea	ders											
247-A	Meals and venue	CID	small value	12-22-2023	12-22-2023	12-28-2023	12-28-2023	12-28-2023	12-29-2023	12-29-2023	VILLATOLLEDO	24,000.00	24,000.00	
	Division Orientation on the Polivy	Polivy												
	Guidelines on ADM Implementation	entation												
	and Crafting of Specific Program	ogram .												

PREPARED BY:

EVAS. TOTENTINO BAC SECRETARY

Approved by:

SOCORRO V. DELA ROSA
Schools Division Superintenden