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Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
	For writing entries for the modal functional learner support center (Buen center)	Health	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	22-09-2023	22-09-2023	22-09-2023	N/A	23-09-2023	17-09-2023	30-09-2023	30-09-2023	6/10/2023	10/9/2023	Government of the Philippines (current year's budget)	P21,800.00	P21,800.00			P20,600.00	P21,800.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Sep-23	18-Sep-23	N/A	N/A		
	CID Office Supplies for August-December 2023	CID	No	Shopping 52.101 - Regular Office Supplies and Equipment (available in PS)	N/A	N/A	N/A	22-09-2023	22-09-2023	22-09-2023	N/A	23-09-2023	17-09-2023	30-09-2023	30-09-2023	30-09-2023	30-09-2023	Government of the Philippines (current year's budget)	P21,804.65	P20,894.65			P15,255.00	P15,255.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Sep-23	18-Sep-23	N/A	N/A		
	To be used as service vehicle for five (5) ITD personnel during the conduct of school site visitation and assessment on October 6-24, 2023	Legal	No	NP-53.3 - Small Value Procurement	N/A	18-09-2023	N/A	22-09-2023	22-09-2023	22-09-2023	N/A	23-09-2023	Sept. 21, 2023	Sept. 30, 2023	Sept. 30, 2023	Oct. 6-24, 2023	Oct. 6-24, 2023	Government of the Philippines (current year's budget)	P102,900.00	P102,900.00			P97,400.00	P97,400.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Sep-23	18-Sep-23	N/A	N/A		
	For Launching of AMAL Program	CID	No	NP-53.3 - Small Value Procurement	N/A	18-09-2023	N/A	22-09-2023	22-09-2023	22-09-2023	N/A	23-09-2023	28-09-2023	29-09-2023	29-09-2023	15-10-2023	15-10-2023	Government of the Philippines (current year's budget)	P11,500.00	P10,000.00			P95,000.00	P95,000.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Sep-23	18-Sep-23	N/A	N/A		
	Supplies and Materials for the Formulation of AIP 2026, PMAP, SOI and Orientation of NARA	Planning	No	Shopping 52.101 - Regular Office Supplies and Equipment (available in PS)	N/A	N/A	N/A	01-10-2023	01-10-2023	01-10-2023	N/A	02-10-2023	3/1/2023	13-10-2023	13-10-2023		Oct. 14-23, 2023	Government of the Philippines (current year's budget)	P13,161.40	P10,561.40			P13,600.00	P11,600.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-Sep-23	26-Sep-23	N/A	N/A		
	2023 Virtual Wellness for a Cause	HRD	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	01-10-2023	01-10-2023	01-10-2023	N/A	03-10-2023	3/1/2023	3/1/2023	10/3/2023	8/1/2023	11/9/2023	Government of the Philippines (current year's budget)	P13,250.00	P13,250.00			P13,250.00	P13,250.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-Sep-23	26-Sep-23	N/A	N/A		
	For the Conduct of Regional Technical/Workshop and In-school Education Summit 2023 at Cebu City (Symposium on October 8, 2023) (charged to Division GARS-Continuing 2024)	CID	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	01-10-2023	01-10-2023	01-10-2023	N/A	02-10-2023	3/1/2023	3/1/2023	3/1/2023	3/1/2023	3/1/2023	Government of the Philippines (current year's budget)	P41,900.00	P40,000.00			P38,840.00	P41,940.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-Sep-23	26-Sep-23	N/A	N/A		
	For the Conduct of the SMD Festival planning on October 7, 2023	CID	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	07-10-2023	6/1/2023	7/1/2023	7/1/2023	7/1/2023	7/1/2023	Government of the Philippines (current year's budget)	P21,800.00	P20,800.00			P23,000.00	P23,800.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	2-09-23	2-09-23	N/A	N/A		
	Office Use for JCE Files (Charge to GARS-regular)	Personnel	No	Shopping 52.101 - Regular Office Supplies and Equipment (available in PS)	N/A	N/A	N/A	01-10-2023	01-10-2023	01-10-2023	N/A	02-10-2023	8/1/2023	14-10-2023	14-10-2023	Oct. 15, 2023 & Nov. 12, 2023	Oct. 15, 2023 & Nov. 12, 2023	Government of the Philippines (current year's budget)	P81,580.00	P80,580.00			P24,100.00	P24,100.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	25-Sep-23	25-Sep-23	N/A	N/A		
	Procure materials support printing of Alternative Delivery Module (ADM) Self-learning Modules	CID	No	Shopping 52.101 - Regular Office Supplies and Equipment (available in PS)	N/A	02-10-2023	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	07-10-2023	10/1/2023	14-10-2023	14-10-2023	Oct. 15-17 & 24, 2023	Oct. 15-17 & 24, 2023	Government of the Philippines (current year's budget)	P14,462.80	P14,462.80			P18,850.00	P18,850.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	2-09-23	2-09-23	N/A	N/A		
	Additional Supplies and Materials for the Conduct of Basic Life Support Training for School DRRM Coordinators	SGDO	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	07-10-2023	10/1/2023	14-10-2023	14-10-2023	Oct. 15, 20-24 & 27, 2023	Oct. 15, 20-24 & 27, 2023	Government of the Philippines (current year's budget)	P13,200.00	P10,200.00			P13,200.00	P13,200.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	2-09-23	2-09-23	N/A	N/A		
	Supplies and Materials for the office use of Planning & Research Section	Planning	No	Shopping 52.101 - Regular Office Supplies and Equipment (available in PS)	N/A	27-09-2023	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	07-10-2023	10/1/2023	14-10-2023	14-10-2023	5/1/2023	12/5/2023	Government of the Philippines (current year's budget)	P12,147.96	P12,147.96			P102,760.00	P102,760.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	27-Sep-23	27-Sep-23	N/A	N/A		
	Meeting with SURS and Researchers for the Division Research Congress 2023 on October 10, 2023	Planning	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	06-10-2023	10/1/2023	13-10-2023	13-10-2023	10/1/2023	Oct. 16, 2023	Government of the Philippines (current year's budget)	P41,800.00	P40,800.00			P46,140.00	P46,140.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Oct-23	7-Oct-23	N/A	N/A		
	Conduct of School Heads and Supervisors Orientation of AMAL Program implementation charged to AMAL Fund	CID	No	Shopping 52.101 - Regular Office Supplies and Equipment (available in PS)	N/A	N/A	N/A	06-10-2023	06-10-2023	06-10-2023	N/A	07-10-2023	10/1/2023	14-10-2023	14-10-2023	15-10-2023	15-10-2023	Government of the Philippines (current year's budget)	P21,985.35	P20,985.35			P17,410.00	P17,410.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	2-09-23	2-09-23	N/A	N/A		
	BRAM Activities to improve personnel capacities and knowledge on budget execution and accountability reporting (Charge to GARS Continuing Division MOOE)	Personnel	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	10-10-2023	10-10-2023	10-10-2023	N/A	10-10-2023	10/1/2023	13-10-2023	13-10-2023	Oct. 27-28, 2023	Oct. 27-28, 2023	Government of the Philippines (current year's budget)	P14,900.00	P13,900.00			P11,000.00	P11,000.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	9-Oct-23	9-Oct-23	N/A	N/A		
	Supplies needed for the conduct of the 2023 Division Research Congress on October 20-25, 2023	Planning	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	14-10-2023	14-10-2023	14-10-2023	N/A	15-10-2023	20-10-2023	Oct. 24, 2023	Oct. 24, 2023	28-10-2023	28-10-2023	Government of the Philippines (current year's budget)	P1,760.00	P1,760.00			P4,010.00	P4,010.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-Oct-23	10-Oct-23	N/A	N/A		
	Supplies needed for the conduct of the 2023 Division Research Congress on October 20-25, 2023	Planning	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	14-10-2023	14-10-2023	14-10-2023	N/A	15-10-2023	20-10-2023	7/11/2023	7/11/2023	22-10-2023	22-10-2023	Government of the Philippines (current year's budget)	P1,800.00	P16,000.00			P11,700.00	P11,700.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-Oct-23	10-Oct-23	N/A	N/A		
	For the Conduct of Capacity Building and Pre-Planning Workshop for 2023 Research Researchers	Planning	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	14-10-2023	14-10-2023	14-10-2023	N/A	15-10-2023	20-10-2023	4/11/2023	11/4/2023	21-10-2023	21-10-2023	Government of the Philippines (current year's budget)	P1,500.00	P1,500.00			P8,300.00	P8,300.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-Oct-23	10-Oct-23	N/A	N/A		
	2023 Division research congress on October 28-29, 2023	Planning	No	NP-53.3 - Small Value Procurement	N/A	10-10-2023	N/A	14-10-2023	14-10-2023	14-10-2023	N/A	15-10-2023	20-10-2023	4/11/2023	11/4/2023	Oct. 28-29, 2023	Oct. 28-29, 2023	Government of the Philippines (current year's budget)	P261,000.00	P260,000.00			P260,000.00	P260,000.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-Oct-23	10-Oct-23	N/A	N/A		
	Repair and Maintenance for Ford Ranger 394,761	OSO	No	NP-53.3 - Small Value Procurement	N/A	10-10-2023	N/A	14-10-2023	14-10-2023	14-10-2023	N/A	15-10-2023	20-10-2023	28-10-2023	28-10-2023	31-10-2023	31-10-2023	Government of the Philippines (current year's budget)	P51,440.00	P50,440.00			P56,200.00	P56,200.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-Oct-23	10-Oct-23	N/A	N/A		
	Conduct of Division Science and Technology Fair 2023 at Surabay Senior High School Head Office on October 21, 2023	CID	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	20-10-2023	20-10-2023	20-10-2023	N/A	21-10-2023	21-10-2023	22-10-2023	22-10-2023	21-10-2023	21-10-2023	Government of the Philippines (current year's budget)	P11,800.00	P10,000.00			P7,800.00	P7,800.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Oct-23	18-Oct-23	N/A	N/A		
	On-site action use charge to petty cash	Cash	No	Agency-to-agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-10-2023	22-10-2023	22-10-2023	22-10-2023	22-10-2023	22-10-2023	Government of the Philippines (current year's budget)	P1,800.00	P1,800.00			P1,800.00	P1,800.00	COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	Division orientation on AMAL Program for school Heads on September 22-23, 2023 for Congressional district 1	CID	No	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N																						

Code (PAP)	Procurement/Project	PMA/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Tmt2	MOOE2	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
	To be used as office supplies and materials for New Senior Portation Unit (up to current funds)	SDO	No	Shopping SL 101 - Regular Office Supplies and Equipment no available in IS	N/A	N/A	N/A	27-10-2025	27-10-2025	27-10-2025	N/A	28-10-2025	3/1/2025	7/1/2025	7/1/2025	17-11-2025	17-11-2025	Government of the Philippines (current year's budget)	P23,632.15	P23,632.15		P23,453.00	P21,453.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	24-Oct-25	24-Oct-25	N/A	N/A	
	For outdoor activity	HRD	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	27-10-2025	27-10-2025	27-10-2025	N/A	28-10-2025	3/1/2025	7/1/2025	11/7/2025	9/12/2025	12/9/2025	Government of the Philippines (current year's budget)	P21,000.00	P20,000.00		P27,891.00	P27,891.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	24-Oct-25	24-Oct-25	N/A	N/A	
	For Rewards and Recognition	HRD	No	Shopping SL 101 - Regular Office Supplies and Equipment no available in IS	N/A	N/A	N/A	27-10-2025	27-10-2025	27-10-2025	N/A	28-10-2025	3/1/2025	7/1/2025	7/1/2025	10/1/2025	11/10/2025	Government of the Philippines (current year's budget)	P21,100.00	P20,100.00		P21,400.00	P21,400.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	24-Oct-25	24-Oct-25	N/A	N/A	
	Welcome Dinner for the BSPT 2025 at Inl' Capital Airline on November 4, 2025	CID	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	08-11-2025	08-11-2025	08-11-2025	N/A	08-11-2025	4/1/2025	6/1/2025	11/6/2025	1/11/2025	11/1/2025	Government of the Philippines (current year's budget)	P21,500.00	P20,500.00		P23,009.00	P21,000.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	30-Oct-25	30-Oct-25	N/A	N/A	
	Meeting of Regional Science and Technology 9 2025 at Inl' Capital Airline on November 14, 2025	CID	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	08-11-2025	08-11-2025	08-11-2025	N/A	08-11-2025	4/1/2025	6/1/2025	6/1/2025	Nov. 5-6, 2025	Nov. 5-6, 2025	Government of the Philippines (current year's budget)	P41,900.00	P46,900.00		P46,300.00	P41,800.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	30-Oct-25	30-Oct-25	N/A	N/A	
	To be used as supplies and materials during B Conduct of Capacity Development at Isabela City on November 2025	Legal	No	Shopping SL 101 - Regular Office Supplies and Equipment no available in IS	N/A	21-10-2025	N/A	09-11-2025	09-11-2025	09-11-2025	N/A	08-11-2025	5/1/2025	7/1/2025	7/1/2025	Nov. 10, 24, 2025 & Dec. 5, 2025	Nov. 10, 24, 2025 & Dec. 5, 2025	Government of the Philippines (current year's budget)	P51,453.00	P51,453.00		P43,423.00	P41,423.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	30-Oct-25	30-Oct-25	N/A	N/A	
	Preparation and Submission of GAD Accomplishment Report and School GAD Plan and Budget FY 2026	HRD	No	NP-53.3 - Small Value Procurement	N/A	21-10-2025	N/A	09-11-2025	09-11-2025	09-11-2025	N/A	08-11-2025	1/1/2025	7/1/2025	11/7/2025	Nov. 6-7, 2025	Nov. 6-7, 2025	Government of the Philippines (current year's budget)	P241,000.00	P240,000.00		P221,000.00	P210,000.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	30-Oct-25	30-Oct-25	N/A	N/A	
	To be used as communication device for intensive coordination with concerned officials, stakeholders, and School Heads, among other activities, efficient decision-making and on-venue support in the conduct of operations	Legal	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	09-11-2025	09-11-2025	09-11-2025	N/A	08-11-2025	5/1/2025	7/1/2025	7/1/2025	14-11-2025	14-11-2025	Government of the Philippines (current year's budget)	P43,940.00	P47,940.00		P46,200.00	P41,200.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	30-Oct-25	30-Oct-25	N/A	N/A	
	To be used as supplies and materials during B conduct of Capacity Development at Zamboanga City on November 2025	Legal	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	09-11-2025	09-11-2025	09-11-2025	N/A	08-11-2025	5/1/2025	14-11-2025	14-11-2025	17-11-2025	17-11-2025	Government of the Philippines (current year's budget)	P11,500.00	P13,500.00		P17,250.00	P17,250.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	30-Oct-25	30-Oct-25	N/A	N/A	
	For Regional SIGD Festival	CID	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	09-11-2025	09-11-2025	09-11-2025	N/A	08-11-2025	5/1/2025	7/1/2025	7/1/2025	7/1/2025	7/1/2025	Government of the Philippines (current year's budget)	P1,960.00	P6,960.00		P1,320.00	P1,320.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	30-Oct-25	30-Oct-25	N/A	N/A	
	For the Conduct of AIS Festival on December 5, 2025 at Misamis Vocational Technical School (MVT) Misamis Zamboanga, Sur	CID	No	NP-53.3 - Small Value Procurement	N/A	17-10-2025	N/A	27-10-2025	27-10-2025	27-10-2025	N/A	28-10-2025	6/1/2025	2/12/2025	2/12/2025	Dec. 2-3, 2025	Dec. 2-3, 2025	Government of the Philippines (current year's budget)	P11,500.00	P15,500.00		P13,500.00	P13,500.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-25	17-Oct-25	N/A	N/A	
	For the Conduct of 2025 Regional INED Festival on November 6-10, 2025	CID	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	07-11-2025	07-11-2025	07-11-2025	N/A	07-11-2025	7/1/2025	10/1/2025	11/10/2025	Nov. 7-8, 2025	Nov. 7-8, 2025	Government of the Philippines (current year's budget)	P1,765.00	P5,765.00		P1,400.00	P1,400.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	4-Nov-25	4-Nov-25	N/A	N/A	
	For the Conduct of 2025 Regional INED Festival	CID	No	NP-53.3 - Small Value Procurement	N/A	09-11-2025	N/A	07-11-2025	07-11-2025	07-11-2025	N/A	07-11-2025	7/1/2025	10/1/2025	11/10/2025	20-10-2025	20-10-2025	Government of the Philippines (current year's budget)	P11,805.00	P19,805.00		P19,600.00	P19,600.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	4-Nov-25	4-Nov-25	N/A	N/A	
	Printing of Two Round 2025 Accomplishment Report submitted during the early week in the 2025 Division Education Symposium	SDO	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	10-11-2025	10-11-2025	10-11-2025	N/A	11-11-2025	13-11-2025	17-11-2025	17-11-2025	19-11-2025	19-11-2025	Government of the Philippines (current year's budget)	P1,200.00	P5,200.00		P4,010.00	P4,010.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-25	7-Nov-25	N/A	N/A	
	To support the office's daily administrative operations, documentation, communication and report preparation, ensuring efficiency and timely completion of tasks. The provision of these services will enhance efficiency, accuracy, and productivity of work in the with the adjusted working hour compliance of school files.	Legal	No	NP-53.3 - Small Value Procurement	N/A	31-10-2025	N/A	10-11-2025	10-11-2025	10-11-2025	N/A	11-11-2025	13-11-2025	14-11-2025	14-11-2025	2/12/2025	12/2/2025	Government of the Philippines (current year's budget)	P241,000.00	P240,000.00		P220,000.00	P218,000.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-25	7-Nov-25	N/A	N/A	
	To be used as office supplies to support day administrative and documentation needs of the five (5) CDS ST Personnel during the school files filing process. These Materials will be used for the preparation, organization, and safeguarding of records, and correspondence, thereby promoting efficiency, accuracy and systematic workflow conduct. Operations.	Legal	No	NP-53.3 - Small Value Procurement	N/A	07-11-2025	N/A	10-11-2025	10-11-2025	10-11-2025	N/A	11-11-2025	13-11-2025	17-11-2025	17-11-2025	2/12/2025	12/2/2025	Government of the Philippines (current year's budget)	P11,813.20	P18,813.20		P16,825.00	P16,825.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-25	7-Nov-25	N/A	N/A	
	Procurement of Priority to be used in the 2025 Division Search for Best Storytellers	CID	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	10-11-2025	10-11-2025	10-11-2025	N/A	11-11-2025	13-11-2025	17-11-2025	17-11-2025	2/12/2025	12/2/2025	Government of the Philippines (current year's budget)	P1,890.00	P6,890.00		P6,700.00	P6,700.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-25	7-Nov-25	N/A	N/A	
	Procurement of Priority to be used in the 2025 Division Search for Most Functional School UMMS Implementation, Most Functional MS/ School Library and Most Functional School in SR Porter Utilization	CID	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	10-11-2025	10-11-2025	10-11-2025	N/A	11-11-2025	13-11-2025	14-11-2025	14-11-2025	3/12/2025	12/3/2025	Government of the Philippines (current year's budget)	P1,890.00	P6,890.00		P6,800.00	P6,800.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-25	7-Nov-25	N/A	N/A	
	For the Conduct of AIS Festival of Talents at Misamis Vocational Technical School (MVT) Misamis Zamboanga del Sur on December 2-3, 2025	CID	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	10-11-2025	10-11-2025	10-11-2025	N/A	11-11-2025	13-11-2025	20-11-2025	20-11-2025	28-11-2025	28-11-2025	Government of the Philippines (current year's budget)	P1,625.00	P5,625.00		P5,625.00	P5,625.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-25	7-Nov-25	N/A	N/A	
	Conduct Training Workshop on GED Module Review and Formulation of 2026 JAP, PPMF and APP on December 3-5, 2025	Planning	No	NP-53.3 - Small Value Procurement	N/A	07-11-2025	N/A	10-11-2025	10-11-2025	10-11-2025	N/A	11-11-2025	13-11-2025	1/12/2025	1/12/2025	Nov. 24, 2025 Dec. 1, 2025 & Dec. 9, 2025	Nov. 24, 2025 Dec. 1, 2025 & Dec. 9, 2025	Government of the Philippines (current year's budget)	P64,000.00	P64,000.00		P64,000.00	P61,000.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	6-Nov-25	6-Nov-25	N/A	N/A	
	For the Conduct of Strengthening Key Stage 1 Induction through ELK Teacher Training on November 23-25, 2025	CID	No	NP-53.3 - Small Value Procurement	N/A	07-11-2025	N/A	10-11-2025	10-11-2025	10-11-2025	N/A	11-11-2025	13-11-2025	6/12/2025	6/12/2025	Nov. 24-25, 2025	Nov. 24-25, 2025	Government of the Philippines (current year's budget)	P401,000.00	P400,000.00		P400,000.00	P400,000.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	6-Nov-25	6-Nov-25	N/A	N/A	
	Induction Program for Beginning Teachers on November 19-21, 2025	HRD	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	19-11-2025	19-11-2025	19-11-2025	N/A	19-11-2025	19-11-2025	Dec. 01, 2025	Dec. 01, 2025	20-11-2025	20-11-2025	Government of the Philippines (current year's budget)	P1,250.00	P5,250.00		P5,000.00	P5,000.00	COMMISSION ON ALLOT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Nov-25	19-Nov-25	N/A	N/A	
	For Quarter Meeting of Bureau of Alternative Education (BAE) convening from Senior Office on the Conduct of 2025 Accreditation and Equivalency Test Registration and Administration in the office meeting on November 20 and 21, 2025, closed by Division Office Cordoba Unit.	CID	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	19-11-2025	19-11-2025	19-11-2025	N/A	20-11-2025	15-11-2025	20-11-2025	20-11-2025	Nov. 20 - 21, 2025	Nov. 20 - 21, 20													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	2000 EMS Preventive Maintenance schedule for the new Toyota HI Ace 350-275 (Should Service)	ISO	No	Direct Contracting	N/A		N/A				N/A	05-12-2025	4/12/2025	4/12/2025	4/12/2025	4/12/2025		944,795.85	944,795.85		944,795.85	944,795.85										
	Additional Cold Storage of the SFP MIA Component for SFP FY 2023-2026 One gnd to SFP 2023-2026 (NO 9-09-02-0000 - operational expenses donated to school)	Health	No	NP-S3.9 - Seal Value Procurement	N/A	28-11-2025	N/A	01-12-2025	01-12-2025	01-12-2025	N/A	02-12-2025	3/12/2025	10/12/2025	12/10/2025	12-12-2025	Government of the Philippines (current year's budget)	9187,488.00	9187,488.00		9170,688.00	9170,688.35										
	Sewery Water for 2nd quarter of 2025	ISO	No	NP-S3.9 - Seal Value Procurement	N/A	N/A	N/A	10-08-2025	30-06-2025	N/A	N/A	01-07-2025	1/7/2025	22-07-2025	22-07-2025	Oct. 9-30, 2023 & Nov. 4, 2023	Government of the Philippines (current year's budget)	85,000.00	85,000.00		85,000.00	85,000.00										
	For BAE (Bureau of Alternative Education) Monitoring for ALS A&E Learning Enhancement Program on July 2 and 3, 2025	CID	No	NP-S3.9 - Seal Value Procurement	N/A	N/A	N/A	10-08-2025	30-06-2025	N/A	N/A	01-07-2025	1/7/2025	2/7/2025	7/2/2025	July 2-3, 2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00		13,000.00	13,000.00										
	Sewery water for 1st quarter of 2025	ISO	No	NP-S3.9 - Seal Value Procurement	N/A	N/A	N/A	02-02-2025	02-02-2025	N/A	N/A	02-02-2025	26-02-2025			Nov. 18, 27, 28, 2023 Dec. 8 & 17, 2023	Government of the Philippines (current year's budget)	85,000.00	85,000.00		85,000.00	85,000.00										
	PROCUREMENT OF BROWN RICE BUTTY FRUITY M/R FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH AND NUTRITION SECTION	No	Competitive Bidding	21-04-2023	23-04-2023	02-05-2023	19-05-2023	19-05-2023	19-05-2023	JUNE 02,2025	27/06/2023	01/07/2023	09/07/2023	15/07/2023	2nd partial delivery Sept. 8,15,28 & Dec. 8, 2023	Government of the Philippines (current year's budget)	14,361,072.00		14,361,072.00	14,203,794.40	14,203,794.40										
	PROCUREMENT OF IRON FORTIFIED RICE FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH AND NUTRITION SECTION	No	Competitive Bidding	21-04-2023	23-04-2023	02-05-2023	19-05-2023	19-05-2023	19-05-2023	19-10-2028	27/06/2023	1/7/2023	7/7/2023	10/7/2023	2nd partial delivery Sept. 8, 15, Oct. 15, Nov. 14, 2023	Government of the Philippines (current year's budget)	14,361,072.00		14,361,072.00	11,071,634.86	11,071,634.86										
	PROCUREMENT OF HIGH PROTEIN CRACKERS FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH AND NUTRITION SECTION	No	Competitive Bidding	21-04-2023	23-04-2023	02-05-2023	19-05-2023	19-05-2023	19-05-2023	23/06/2023	27/06/2023	1/7/2023	9/7/2023	11/7/2023	2nd partial delivery Nov. 24, 2023	Government of the Philippines (current year's budget)	1,795,134.00		1,795,134.00	1,623,780.30	1,623,780.30										
	PROCUREMENT OF BANANA CHIPS FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH AND NUTRITION SECTION	No	Competitive Bidding	21-04-2023	23-04-2023	02-05-2023	19-05-2023	19-05-2023	19-05-2023	06-02-2025	27/06/2023	1/7/2023	9/7/2023	11/7/2023	2nd partial delivery Sept. 15, 2023	Government of the Philippines (current year's budget)	1,795,134.00		1,795,134.00	1,623,780.30	1,623,780.30										
	PROCUREMENT OF COMBO MEALS FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH AND NUTRITION SECTION	No	Competitive Bidding	21-04-2023	23-04-2023	02-05-2023	19-05-2023	20-05-2023	20-05-2023	06-02-2025	17/06/2023	16/06/2023	30/06/2023	4/7/2023	2nd partial delivery Sept. 8 & 15, 2023	Government of the Philippines (current year's budget)	1,795,134.00		1,795,134.00	1,768,974.30	1,768,974.30										
	PROCUREMENT OF COMBO MEALS FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH AND NUTRITION SECTION	No	Competitive Bidding	21-04-2023	23-04-2023	02-05-2023	19-05-2023	20-05-2023	20-05-2023	06-02-2025	17/06/2023	16/06/2023	30/06/2023	4/7/2023	2nd partial delivery Oct. 13, 2023	Government of the Philippines (current year's budget)	1,795,134.00		1,795,134	1,768,974.30	1,768,974.30										
	PROCUREMENT OF PASTEURIZED MILK FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH AND NUTRITION SECTION	No	NP-S3.12 Community Participation	30-05-2023	09-07-2023	N/A	10/06/2023	20/06/2023	24/07/2023	08-04-2025	26/06/2023	27/06/2023	1/7/2023	3/7/2023	Sept. 8, 15, 28 Oct. 13, Nov. 8 & 17, 2023	Government of the Philippines (current year's budget)	6,022,800.00		6,022,800.00	5,936,760.00	5,936,760.00										
	PROCUREMENT OF FREEZERS FOR THE ADDITIONAL COLD STORAGE OF THE SFP MILK COMPONENT FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH AND NUTRITION SECTION	No	Competitive Bidding	30-05-2023	30-05-2023	10-06-2023	20-06-2023	20-06-2023	20/06/2023	07-10-2023	26/07/2023	26/07/2023	6/8/2023	7/8/2023		Government of the Philippines (current year's budget)	624,900.00		624,900.00	522,850.00	522,850.00										
	PROCUREMENT OF COMMERCIAL (POWDER) MILK FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH AND NUTRITION SECTION	No	Competitive Bidding	30-05-2023	30-05-2023	10-06-2023	20-06-2023	20-06-2023	20/06/2023	07-11-2023	23/07/2023	24/07/2023	31/07/2023	1/8/2023		Government of the Philippines (current year's budget)	631,575.00		631,575.00	541,300.00	541,300.00										
	PROCUREMENT OF COMMERCIAL (POWDER) MILK FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH AND NUTRITION SECTION	No	Competitive Bidding	30-05-2023	30-05-2023	10-06-2023	20-06-2023	20-06-2023	20/06/2023	07-11-2023	23/07/2023	24/07/2023	31/07/2023	1/8/2023		Government of the Philippines (current year's budget)	8,026,722.00		8,026,722	7,226,394.00	7,226,394.00										
	FOR THE CONSTRUCTION OF TEMPORARY LEARNING SPACES/TOILET PRAVILS	S000-DRRM	No	Competitive Bidding	24-06-2023	26-06-2023	02-07-2023	15/07/2023	15/07/2023	15/07/2023	08-04-2025	08-11-2023	15/06/2023	22/06/2023	26/06/2023		Government of the Philippines (current year's budget)	658,333.40		658,333.40	657,237.87	657,237.87										
	FOR THE CONSTRUCTION OF TEMPORARY LEARNING SPACES/TOILET MANSAYAS	S000-DRRM	No	Competitive Bidding	24-06-2023	26-06-2023	02-07-2023	15/07/2023	15/07/2023	22/07/2023	08-04-2025	08-11-2023	15/06/2023	22/06/2023	26/06/2023		Government of the Philippines (current year's budget)	658,333.40		658,333	656,703.83	656,703.83										
	TLJ TALAJARAN IS AND REPAIR TALAJARAN IS	S000-DRRM	No	Competitive Bidding	24-06-2023	26-06-2023	02-07-2023	17/08/2023	17/08/2023	27/07/2023	08-04-2025	08-11-2023	15/06/2023	22/06/2023	26/06/2023		Government of the Philippines (current year's budget)	2,376,000.00		2,376,000	2,371,601.39	2,371,601.39										
Total Allocated Budget of Procurement Activities																			19,880,000.00	19,880,000	19,880,000.00											
Total Contract Price of Procurement Activities Conducted																						15,154,055.54	15,154,055.54								0.00	
Total Budget (Total Allocated Budget - Total Contract Price)																			12,848,802.45													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	PROCUREMENT OF PASTEURIZED MILK FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH	No	Competitive Bidding	30-05-2023	2/7/2023	2/7/2023	10/7/2023	10/7/2023	24/07/2023	14/06/2023	26/06/2023	27/06/2023	01/06/2023	02/06/2023			Government of the Philippines (current year's budget)	6,022,800.00		6,022,800.00	5,936,760.00	5,936,760.00									
	RE-ORIENTATION OF THE OLS SA DEPED PROGRAMS AND THE IMPLEMENTING GUIDELINES OF THE SCHOOL-BASED FEEDING PROGRAM FY 2023-2026	S000-HEALTH	No	Competitive Bidding	21/04/2023	26/06/2023	2/7/2023	15/7/2023	15/7/2023	24/07/2023	14/06/2023	16/06/2023	16/06/2023	01/06/2023	02/06/2023			Government of the Philippines (current year's budget)	698,050.30		698,050.00	554,450.00	554,450.00									
	PROCUREMENT OF NUTRIMIX (no mango)CUBIL FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH	No	Competitive Bidding	21/04/2023	24/04/2023	05/05/2023	20/05/2023	20/05/2023	20/05/2023	13/06/2023	17/06/2023	18/06/2023	30/06/2023	04/07/2023			Government of the Philippines (current year's budget)	1,795,134.30		1,795,134.00	1,573,717.50	1,573,717.50									
	FOR SFP NUTRITION FOOD PRODUCTS BENEVOLENCES FY 2024-2025 SAC (DEPED-SIBUGAY)	S000-HEALTH	No	Competitive Bidding	N/A	01/15/2023	02/05/2023	18/07/2023	15/07/2023	13/07/2023	04/02/2025	10/02/2025	11/02/2025	17/02/2025	10/02/2025			Government of the Philippines (current year's budget)	1,214,520.30		1,214,520.00	1,211,483.70	1,211,483.70									
	PROCUREMENT OF MUKBUN/NAKIBUN FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH	No	Competitive Bidding	21/04/2023	22/02/2023	05/05/2023	20/06/2023	20/06/2023	20/06/2023	10/07/2023	26/07/2023	29/07/2023	8/8/2023	01/08/2023			Government of the Philippines (current year's budget)	18,025,520.30		18,025,520.00	18,022,887.20	18,022,887.20									
	PROCUREMENT OF CDO BISC FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH	No	Competitive Bidding	21/04/2023	24/04/2023	05/05/2023	10/05/2023	20/05/2023	20/05/2023	02/06/2023	17/06/2023	18/06/2023	30/06/2023	04/07/2023			Government of the Philippines (current year's budget)	1,795,134.30		1,795,134.00	1,573,717.50	1,573,717.50									
	PROCUREMENT OF COMBO MEALS FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH	No	Competitive Bidding	21/04/2023	24/04/2023	05/05/2023	10/05/2023	20/05/2023	20/05/2023	04/06/2023	27/06/2023	02/07/2023	06/07/2023	10/07/2023			Government of the Philippines (current year's budget)	1,795,134.30		1,795,134.00	1,768,974.30	1,768,974.30									
	PROCUREMENT OF COMBO MEALS FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH	No	Competitive Bidding	21/04/2023	24/04/2023	05/05/2023	10/05/2023	20/05/2023	20/05/2023	04/06/2023	27/06/2023	02/07/2023	06/07/2023	10/07/2023			Government of the Philippines (current year's budget)	1,795,134.30		1,795,134.00	1,768,974.30	1,768,974.30									
	PROCUREMENT OF IRON FORTIFIED RICE FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH	No	Competitive Bidding	21/04/2023	24/04/2023	05/05/2023	10/05/2023	20/05/2023	20/05/2023	04/06/2023	27/06/2023	02/07/2023	06/07/2023	10/07/2023			Government of the Philippines (current year's budget)	1,795,134.30		1,795,134.00	1,623,780.30	1,623,780.30									
	PROCUREMENT OF BANANA CHIPS FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH	No	Competitive Bidding	21/04/2023	24/04/2023	05/05/2023	10/05/2023	20/05/2023	20/05/2023	04/06/2023	27/06/2023	02/07/2023	06/07/2023	10/07/2023			Government of the Philippines (current year's budget)	1,795,134.30		1,795,134.00	1,623,780.30	1,623,780.30									
	PROCUREMENT OF KITE NUTRIFIX FOR SFP IMPLEMENTATION FY 2023-2026	S000-HEALTH	No	Competitive Bidding	N/A	08/07/2023	08/07/2023	12/07/2023	12/07/2023	12/07/2023	15/06/2023	04/06/2023	06/06/2023	14/06/2023	17/06/2023			Government of the Philippines (current year's budget)	1,795,134.30		1,795,134.00	1,794,318.00	1,794,318.00									
	TVL-EM	CO	No	Competitive Bidding	N/A	16/09/2023	12/09/2023	04/10/2023	06/10/2023	06/10/2023	28/10/2023	22/11/2023	24/11/2023	27/11/2023	28/11/2023			Government of the Philippines (current year's budget)	868,051.30		868,051.00	864,775.00	864,775.00									
	TVL-SMAY	CO	No	Competitive Bidding	N/A	06/09/2023	12/09/2023	04/10/2023	06/10/2023	06/10/2023	08/11/2023	11/11/2023	24/11/2023	27/11/2023			Government of the Philippines (current year's budget)	1,404,000.00		1,404,000.00	893,880.00	893,880.00										
	SFP-AUTISM-RESD	S000-HEALTH	No	Competitive Bidding	21/04/2023	10/07/2023	17/07/2023	11/08/2023	01/08/2023	01/08/2023	23/10/2023	27/10/2023	28/10/2023	08/11/2023	06/11/2023			Government of the Philippines (current year's budget)	18,025,520.30		18,025,520.00	8,761,512.34	8,761,512.34									

Code (PAP)	Procurement Project	PNO/End-User	Is this an RRF Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE2	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	SALA MAPAS AND BLORES ELEMENTARY	CID	No	Competitive Bidding	14/02/2023			09/12/2023	09/12/2023	09/12/2023	16/12/2023	19-12-2023	20-12-2023	20-12-2023	24-12-2023		Government of the Philippines (current year's budget)	831,980.00	831,980.00			831,980.00	831,980.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24/12/2023	4/12/2023	4/12/2023	4/12/2023	17/12/2023			
	SALA MAPAS JHS	CID	No	Competitive Bidding	14/02/2023			09/12/2023	09/12/2023	09/12/2023	16/12/2023	19-12-2023	20-12-2023	20-12-2023	24-12-2023		Government of the Philippines (current year's budget)	106,610.00	106,610.00			106,610.00	106,610.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24/11/2023	4/12/2023	4/12/2023	4/12/2023	17/12/2023			
	SALA MAPAS HS	CID	No	Competitive Bidding	14/02/2023			09/12/2023	09/12/2023	09/12/2023	16/12/2023	19-12-2023	20-12-2023	20-12-2023	24-12-2023		Government of the Philippines (current year's budget)	610,530.00	610,530.00			610,530.00	610,530.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24/11/2023	4/12/2023	4/12/2023	4/12/2023	17/12/2023			
To be used as materials during the conduct of Training for Learner Development Teacher Address On The Inter-Agency A psychological intervention in handling learners with risk behaviors on July 29-30, 2023	SGOD-Youth	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	07-07-2023	07-07-2023	07-07-2023	N/A	08-07-2023	Pending					Government of the Philippines (current year's budget)	P2,930.00	P2,930.00			P2,170.00	P2,170.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	3-Jul-23	3-Jul-23	N/A	N/A			
	SGOD-Youth	No	NP-53.3 - Small Value Procurement	N/A	08-07-2023	N/A	07-07-2023	07-07-2023	07-07-2023	N/A	08-07-2023	Pending					Government of the Philippines (current year's budget)	P13,900.00	P13,900.00			P13,000.00	P13,000.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	3-Jul-23	3-Jul-23	N/A	N/A			
Conduct Planning Conference of 6th Core Team on July 28, 2023	CID	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	07-07-2023	07-07-2023	07-07-2023	N/A	08-07-2023						Government of the Philippines (current year's budget)	P1,900.00	P1,900.00			P1,120.00	P1,120.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	3-Jul-23	3-Jul-23	N/A	N/A			
To be used as office supplies for Bids and Awards Committee CY 2023	BAC	No	NP-53.3 Agency-to-Agency	N/A		N/A					N/A		1/7/2023				Government of the Philippines (current year's budget)					P9,774.66	P9,774.66	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A				N/A	N/A		
Conduct of Workshop on the Final Review and Evaluation of Culturally Appropriate Bids/Proposals on August 6-8, 2023	CID	No	NP-53.3 - Small Value Procurement	N/A	08-07-2023	N/A	07-07-2023	07-07-2023	07-07-2023	N/A	08-07-2023						Government of the Philippines (current year's budget)	P18,900.00	P18,900.00			P17,400.00	P17,400.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	3-Jul-23	3-Jul-23	N/A	N/A			
Conduct of PREP Program Implementation Review (PIR) and Planning for FY 2023-2026 Activities on August 15, 2023	CID	No	NP-53.3 - Small Value Procurement	N/A	08-07-2023	N/A	07-07-2023	07-07-2023	07-07-2023	N/A	08-07-2023						Government of the Philippines (current year's budget)	P22,900.00	P22,900.00			P23,200.00	P23,200.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	3-Jul-23	3-Jul-23	N/A	N/A			
Meals and Snacks during Virtual Orientation on DOST on July 16, 2023	Records	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	09-07-2023	09-07-2023	09-07-2023	N/A	09-07-2023						Government of the Philippines (current year's budget)	P12,100.00	P12,100.00			P12,100.00	P12,100.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	3-Jul-23	3-Jul-23	N/A	N/A			
Use for the Toyota Hi Ace (DepEd Vehicle)	OSO	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2023				Government of the Philippines (current year's budget)	P14,600.00	P14,600.00			P14,600.00	P14,600.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A		N/A	N/A	N/A			
For issuance of receipts	Cash	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2023				Government of the Philippines (current year's budget)	P1,900.00	P10,000.00			P10,000.00	P1,000.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A			
Renewal of CTO Registration	OSO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2023				Government of the Philippines (current year's budget)	P2,310.00	P2,310.00			P2,310.00	P2,310.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A			
Renewal of CTO Registration	OSO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-07-2023				Government of the Philippines (current year's budget)	P2,310.00	P2,310.00			P2,310.00	P2,310.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A			
120,000 km check-up of Toyota Hi Ace SMO 209 (DepEd Vehicle)	OSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023				Government of the Philippines (current year's budget)	P44,273.49	P44,273.49			P44,273.49	P44,273.49	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A			
Preventive Maintenance for 190,000 km of Mitsubishi Strada Plate No. 080130	OSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2023				Government of the Philippines (current year's budget)	P18,362.37	P18,362.37			P18,362.37	P18,362.37	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A			
One day conference on DCP Module Implementation in the L1/Location of DCP Packages on June 25, 2023	ICT	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	21-07-2023	21-07-2023	21-07-2023	N/A	22-07-2023						Government of the Philippines (current year's budget)	P15,000.00	P15,000.00			P13,000.00	P13,000.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Jul-23	18-Jul-23	N/A	N/A			
For the conduct of Joint Meeting in Bantay Bata Monitoring Program Core Team on July 26, 2023	CID	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	22-07-2023	22-07-2023	22-07-2023	N/A	23-07-2023						Government of the Philippines (current year's budget)	P7,300.00	P7,300.00			P5,287.00	P5,287.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Jul-23	18-Jul-23	N/A	N/A			
Use for the New Toyota Hi Ace (DepEd vehicle)	OSO	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	28-07-2023	28-07-2023	28-07-2023	N/A	29-07-2023						Government of the Philippines (current year's budget)	P12,000.00	P12,000.00			P13,900.00	P13,900.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	23-Jul-23	23-Jul-23	N/A	N/A			
Preventive Maintenance for the 3rd quarter of 2023 for the Toyota Verna S/N 878	OSO	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	28-07-2023	28-07-2023	28-07-2023	N/A	29-07-2023						Government of the Philippines (current year's budget)	P12,268.00	P12,268.00			P10,500.00	P10,500.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	23-Jul-23	23-Jul-23	N/A	N/A			
To be used during the discussion meeting related to School STEC Training process and documentation on July 30, 2023	Legal	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	28-07-2023	28-07-2023	28-07-2023	N/A	29-07-2023						Government of the Philippines (current year's budget)	P11,600.00	P11,600.00			P12,000.00	P12,000.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	23-Jul-23	23-Jul-23	N/A	N/A			
Outer inspection and planning conference in preparation for Regional SMOED Meeting on August 5-6, 2023	CID	No	NP-53.3 - Small Value Procurement	N/A	02-08-2023	N/A	06-08-2023	06-08-2023	06-08-2023	N/A	06-08-2023						Government of the Philippines (current year's budget)	P22,100.00	P22,100.00			P23,700.00	P23,700.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	6-Aug-23	6-Aug-23	N/A	N/A			
For winning entries for the Most Functional Learner Support Center (Team Center) Plaque	Health	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	11-08-2023	11-08-2023	11-08-2023	N/A	12-08-2023	Pending					Government of the Philippines (current year's budget)	P600.00	P600.00			P600.00	P600.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	8-Aug-23	8-Aug-23	N/A	N/A			
Alarm cleaning services for Division Office (3rd quarter 2023)	OSO	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	13-08-2023	13-08-2023	13-08-2023	N/A	20-08-2023						Government of the Philippines (current year's budget)	P47,200.00	P47,200.00			P34,000.00	P34,000.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	13-Aug-23	13-Aug-23	N/A	N/A			
Coordination meeting of School Health Personnel for School-based Feeding Program FY 2023-2026 on November 24, 2023	Health	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	13-08-2023	13-08-2023	13-08-2023	N/A	20-08-2023						Government of the Philippines (current year's budget)	P13,300.00	P13,300.00			P18,900.00	P18,900.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	13-Aug-23	13-Aug-23	N/A	N/A			
Coordination meeting of School Health Personnel for School-based Feeding Program FY 2023-2026 on September 12, 2023	Health	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	13-08-2023	13-08-2023	13-08-2023	N/A	20-08-2023						Government of the Philippines (current year's budget)	P13,300.00	P13,300.00			P18,900.00	P18,900.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	13-Aug-23	13-Aug-23	N/A	N/A			
Coordination meeting of School Health Personnel for School-based Feeding Program FY 2023-2026 on December 5, 2023	Health	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	13-08-2023	13-08-2023	13-08-2023	N/A	20-08-2023						Government of the Philippines (current year's budget)	P13,300.00	P13,300.00			P18,900.00	P18,900.00	COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	13-Aug-23	13-Aug-23	N/A	N/A			
Coordination meeting of School Health Personnel for School-based Feeding Program FY 2023-2026 on December 26, 2023	Health	No																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual	Date of RAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Past Qual
	Office used for 201 File (Change to base-continuing 2023) Regular	Personnel	No	Shopping List (SL) - Regular Office Supplies and Equipment as available in IS	N/A	N/A	N/A	13-09-2023	13-09-2023	15-09-2023	N/A	20-09-2023					Government of the Philippines (current year's budget)	P13,241.36	P13,241.36		P16,690.00	P6,690.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	15-Aug-25	15-Aug-25	N/A	N/A		
	Office used for 201 File (Change to base-continuing 2023) Regular	Personnel	No	NP-33.1 Agency-to-Agency	N/A		N/A				N/A						Government of the Philippines (current year's budget)				P13,694.00	P1,694.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A			N/A	N/A		
	Supplies and Materials on the Co-Maid of School Heads Leadership Academy Training	HRD	No	Shopping List (SL) - Regular Office Supplies and Equipment as available in IS	N/A	N/A	N/A	26-09-2023	26-09-2023	26-09-2023	N/A	27-09-2023					Government of the Philippines (current year's budget)	P81,865.00	P81,865.00		P16,700.00	P1,700.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	22-Aug-25	22-Aug-25	N/A	N/A		
	Supplies and Materials on the Co-Maid of School Heads Leadership Academy Training	HRD	No	NP-33.1 Agency-to-Agency	N/A		N/A				N/A						Government of the Philippines (current year's budget)				P13,694.00	P1,694.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A			N/A	N/A		
	Meals and Snacks for the Conduct of Meeting with HON. DECAVALLOS on September 1, 2025 to be served at the conference room, Division Office of Zamboanga Shugay	ASOS	No	NP-33.3 - Small Value Procurement	N/A	N/A	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	01-09-2025					Government of the Philippines (current year's budget)	P41,000.00	P42,000.00		P31,000.00	P1,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A			N/A	N/A		
	To be used by the Newly Hired Technical Assistant for School Plans Filing	Legal	No	NP-33.3 - Small Value Procurement	N/A	14-09-2023	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	29-09-2023					Government of the Philippines (current year's budget)	P71,800.00	P70,000.00		P70,000.00	P1,800.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	15-Aug-25	15-Aug-25	N/A	N/A		
	Conduct of In-Person Orientation on Sep 8 & 13, 2023 and Conduct of National Assessment for School Heads (MANA) 2023 - Mock Exam on Sep 7 and Final Exam on Sept 13, 2023	HRD	No	NP-33.3 - Small Value Procurement	N/A	28-09-2023	N/A	01-09-2023	01-09-2023	01-09-2023	N/A	02-09-2023					Government of the Philippines (current year's budget)	P38,200.00	P38,200.00		P32,080.00	P6,120.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Aug-25	28-Aug-25	N/A	N/A		
	Election of Division PTA Federated Officers for SY 2023-2026	SODD	No	NP-33.3 - Small Value Procurement	N/A	N/A	N/A	01-09-2023	01-09-2023	01-09-2023	N/A	02-09-2023					Government of the Philippines (current year's budget)	P4,750.00	P4,750.00		P4,750.00	P0,750.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Aug-25	28-Aug-25	N/A	N/A		
	Training on Building Effective Partnership and Utilization of Adult A-School Program Coordinators	SODD	No	NP-33.3 - Small Value Procurement	N/A	N/A	N/A	01-09-2023	01-09-2023	01-09-2023	N/A	02-09-2023					Government of the Philippines (current year's budget)	P8,750.00	P8,750.00		P34,600.00	P4,600.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Aug-25	28-Aug-25	N/A	N/A		
	Repair and Maintenance/Replacement of Spare Parts of Toyota Hi-Ace Plate # 1932 2891 Doped Vehicle	OSO	No	NP-33.3 - Small Value Procurement	N/A	N/A	N/A	01-09-2023	01-09-2023	01-09-2023	N/A	02-09-2023					Government of the Philippines (current year's budget)	P21,800.00	P22,800.00		P22,100.00	P21,100.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Aug-25	28-Aug-25	N/A	N/A		
	Orientation of School Health Personnel for Whisk in School (WHIS) Program SY 2023-2026	Health	No	NP-33.3 - Small Value Procurement	N/A	N/A	N/A	01-09-2023	01-09-2023	01-09-2023	N/A	02-09-2023					Government of the Philippines (current year's budget)	P11,000.00	P10,000.00		P10,000.00	P1,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Aug-25	28-Aug-25	N/A	N/A		
	Pre-Summit Coordination Meeting for Innovators on September 3, 2023	CO	No	NP-33.3 - Small Value Procurement	N/A	N/A	N/A	01-09-2023	01-09-2023	01-09-2023	N/A	02-09-2023					Government of the Philippines (current year's budget)	P11,600.00	P11,600.00		P10,600.00			COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Aug-25	28-Aug-25	N/A	N/A		
	Heating and Delivery of RO procured 2023 SLMs for 18 District of Zamboanga Shugay	CO	No	NP-33.3 - Small Value Procurement	N/A	28-09-2023	N/A	01-09-2023	01-09-2023	01-09-2023	N/A	02-09-2023					Government of the Philippines (current year's budget)	P141,167.00	P140,167.00		P130,000.00	P10,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Aug-25	28-Aug-25	N/A	N/A		
	Heating and Delivery of LMs From Carrieros for 18 District of SO	CO	No	NP-33.3 - Small Value Procurement	N/A	28-09-2023	N/A	01-09-2023	01-09-2023	01-09-2023	N/A	02-09-2023					Government of the Philippines (current year's budget)	P61,285.00	P62,285.00		P50,800.00			COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Aug-25	28-Aug-25	N/A	N/A		
	For CO and RO members on the conduct of In-person monitoring on September 6 & 13, 2023 MANA 2023 - Mock and Actual Exam	HRD	No	NP-33.3 - Small Value Procurement	N/A	N/A	N/A	03-09-2023	03-09-2023	03-09-2023	N/A	04-09-2023					Government of the Philippines (current year's budget)	P11,200.00	P11,200.00		P14,400.00	P1,600.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A			N/A	N/A		
	Repair and Maintenance for the Nissan Frontier SE-656	OSO	No	NP-33.3 - Small Value Procurement	N/A	15-09-2023	N/A	18-09-2023	18-09-2023	18-09-2023	N/A	01-09-2025					Government of the Philippines (current year's budget)	P12,750.00	P12,750.00		P12,100.00			COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	16-Aug-25	16-Aug-25	N/A	N/A		
	For the Conduct of KMM	ICT	No	NP-33.3 - Small Value Procurement	N/A	N/A	N/A	01-09-2023	01-09-2023	01-09-2023	N/A	08-09-2023					Government of the Philippines (current year's budget)	P41,600.00	P44,600.00		P44,400.00			COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Aug-25	28-Aug-25	N/A	N/A		
	2023 PCRA Graduation and Commencement	HRD	No	NP-33.3 - Small Value Procurement	N/A	04-09-2023	N/A	08-09-2023	08-09-2023	08-09-2023	N/A	09-09-2023					Government of the Philippines (current year's budget)	P11,000.00	P10,000.00		P100,000.00	P10,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	4-Sep-25	4-Sep-25	N/A	N/A		
	Conduct of CY 2023 Entrance Conference on September 15, 2023 with 8-Cycle-1a	ACCOUNTING	No	NP-33.3 - Small Value Procurement	N/A	N/A	N/A	08-09-2023	08-09-2023	08-09-2023	N/A	09-09-2023					Government of the Philippines (current year's budget)	P41,600.00	P44,600.00		P31,800.00	P1,800.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	4-Sep-25	4-Sep-25	N/A	N/A		
	For the Conduct of Quarterly Conference with Learner Parents on September 23 and November 21, 2023	SODD	No	NP-33.3 - Small Value Procurement	N/A	N/A	N/A	08-09-2023	08-09-2023	08-09-2023	N/A	09-09-2023					Government of the Philippines (current year's budget)	P11,000.00	P10,000.00		P10,000.00	P1,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	4-Sep-25	4-Sep-25	N/A	N/A		
	For HRMPSB Orientation 2023 (2nd quarter)	PERSONNEL	No	NP-33.3 - Small Value Procurement	N/A	N/A	N/A	08-09-2023	08-09-2023	08-09-2023	N/A	09-09-2023					Government of the Philippines (current year's budget)	P81,000.00	P80,000.00		P30,000.00	P1,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	4-Sep-25	4-Sep-25	N/A	N/A		
	Use for the New Toyota Hi-Ace BSA-2775 (doped vehicle)	OSO	No	NP-33.3 - Small Value Procurement	N/A	N/A	N/A	08-09-2023	08-09-2023	08-09-2023	N/A	09-09-2023					Government of the Philippines (current year's budget)	P11,600.00	P11,600.00		P11,600.00	P1,600.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	4-Sep-25	4-Sep-25	N/A	N/A		
	Renewal of LTO Registration	OSO	No	Agency-to-Agency	N/A	N/A	N/A	08-09-2023	08-09-2023	08-09-2023	N/A	04-09-2023					Government of the Philippines (current year's budget)	P1,000.00	P2,000.00		P2,000.00	P0,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	4-Sep-25	4-Sep-25	N/A	N/A		
	For the conduct of Strategic Planning Workshop for Learner Government Teacher-Advisors (SGA and SGA) on September 29-30, 2023	SODD	No	NP-33.3 - Small Value Procurement	N/A	N/A	N/A	08-09-2023	08-09-2023	08-09-2023	N/A	09-09-2023					Government of the Philippines (current year's budget)	P51,200.00	P51,200.00		P40,000.00			COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	4-Sep-25	4-Sep-25	N/A	N/A		
	Conference with National Intelligence Coordinating Agency (NICA) on September 15, 2023	HRD	No	NP-33.3 - Small Value Procurement	N/A	N/A	N/A	12-09-2023	12-09-2023	12-09-2023	N/A	12-09-2023					Government of the Philippines (current year's budget)	P51,700.00	P50,700.00		P10,000.00			COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	11-Sep-25	11-Sep-25	N/A	N/A		
	Pre-Planning Conference for the 2nd Conduct of Division Orientation on ANA Program for School Heads	HRD	No	NP-33.3 - Small Value Procurement	N/A	N/A	N/A	12-09-2023	12-09-2023	12-09-2023	N/A	12-09-2023					Government of the Philippines (current year's budget)	P41,000.00	P41,000.00		P42,000.00	P41,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	11-Sep-25	11-Sep-25	N/A	N/A		
	Supplies and Materials for the Division Innovation Summit on September 17, 2023	Planning	No	Shopping List (SL) - Regular Office Supplies and Equipment as available in IS	N/A	N/A	N/A	15-09-2023	15-09-2023	15-09-2023	N/A	16-09-2023					Government of the Philippines (current year's budget)	P12,000.00	P12,000.00		P10,000.00	P0,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	11-Sep-25	11-Sep-25	N/A	N/A		
	Food and Hotel Accommodation for Keynote Speaker at the Division Innovation Summit on September 17, 2023	Planning	No	NP-33.3 - Small Value Procurement	N/A	N/A	N/A	15																							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of BS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	TAMT	MSOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	Supplies and Materials for the Formulation of AIP 2025, PPMI, SOB and Orientation of NGA	Planning	No	Procuring SLS (Regular Office Supplies and Equipment no available in PS)	N/A		N/A				N/A						Government of the Philippines (current year's budget)				₱1,380.00	₱1,138.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A				N/A	N/A	
	For CO members on the Conduct of DepEd Computerization Program Digital-First Field Monitoring Pilot	ICT	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	06-10-2025	06-10-2025	06-10-2025	N/A	07-10-2025					Government of the Philippines (current year's budget)	₱11,000.00	₱11,000.00		₱12,000.00	₱11,000.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	2-Oct-25	2-Oct-25	N/A	N/A		
	Division Level Search for the Most Functional School in UMMS Intranetware, LR Center/Library & LR Portal Utilization BY 2025-2026	CID	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	01-10-2025	01-10-2025	01-10-2025	N/A	02-10-2025					Government of the Philippines (current year's budget)	₱21,000.00	₱20,000.00		₱22,100.00	₱21,000.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	25-Sep-25	25-Sep-25	N/A	N/A		
	Division Level Search for the Most Functional School in UMMS Intranetware, LR Center/Library & LR Portal Utilization BY 2025-2026	CID	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	01-10-2025	01-10-2025	01-10-2025	N/A	02-10-2025					Government of the Philippines (current year's budget)	₱11,000.00	₱10,000.00		₱15,700.00	₱11,700.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	25-Sep-25	25-Sep-25	N/A	N/A		
	To be used during the Conduct of Training for Learner Formation and Teacher-Advisors Enhancement Program on the "Tutor Journey A Curriculum Support for Personnel, Social and Emotional Education Development on October 9-10, 2025	SOOD	No	NP-S3.3 - Small Value Procurement	N/A	02-10-2025	N/A	06-10-2025	06-10-2025	06-10-2025	N/A	07-10-2025					Government of the Philippines (current year's budget)	₱132,000.00	₱132,000.00		₱146,000.00	₱146,000.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	2-Oct-25	2-Oct-25	N/A	N/A		
	Conduct Division Seminar-Workshop on the Development of MOI and PISA-Like Assessments on October 10, 2025	CID	No	NP-S3.3 - Small Value Procurement	N/A	02-10-2025	N/A	06-10-2025	06-10-2025	06-10-2025	N/A	07-10-2025					Government of the Philippines (current year's budget)	₱131,310.00	₱131,310.00		₱117,300.00	₱117,300.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	2-Oct-25	2-Oct-25	N/A	N/A		
	Training Workshop on the Formulation of AIP 2025, PPMI, SOB and Orientation on NGA	Planning	No	NP-S3.3 - Small Value Procurement	N/A	02-10-2025	N/A	06-10-2025	06-10-2025	06-10-2025	N/A	07-10-2025					Government of the Philippines (current year's budget)	₱167,700.00	₱167,700.00		₱164,400.00	₱164,400.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	2-Oct-25	2-Oct-25	N/A	N/A		
	To be used as supplies and materials during the conduct of Capacity Development on October 2025	Legal	No	Procuring SLS (Regular Office Supplies and Equipment no available in PS)	N/A	25-Sep-2025	N/A	01-10-2025	01-10-2025	01-10-2025	N/A	02-10-2025					Government of the Philippines (current year's budget)	₱164,000.00	₱164,000.00		₱169,000.00	₱11,000.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	25-Sep-25	25-Sep-25	N/A	N/A		
	To be used as supplies and materials during the conduct of Capacity Development on October 2025	Legal	No	NP-S3.3 Agency-to-Agency	N/A		N/A				N/A						Government of the Philippines (current year's budget)				₱12,000.00	₱21,075.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A				N/A	N/A	
	Procure materials support on/ing of Alternative Delivery Mode (ADM) Self-Learning Modules	CO	No	NP-S3.3 Agency-to-Agency	N/A		N/A				N/A										₱9,000.00	₱6,002.20		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A				N/A	N/A	
	To be used during the Conduct of 2025 Division Teachers' Convergence (2025MCO) ourn Baranad John's Drugs Advisory on November 6-7, 2025	SOOD	No	NP-S3.3 - Small Value Procurement	N/A	02-10-2025	N/A	06-10-2025	06-10-2025	06-10-2025	N/A	07-10-2025					Government of the Philippines (current year's budget)	₱116,000.00	₱116,000.00		₱126,000.00	₱116,000.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	2-Oct-25	2-Oct-25	N/A	N/A		
	Supplies and Materials for the office use of Planning & Research Section	Planning	No	NP-S3.3 Agency-to-Agency	N/A		N/A				N/A										₱6,177.00	₱6,177.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A				N/A	N/A	
	Supplies for the Conduct of Training for Learner Formation and Teacher-Advisors Enhancement Program on the "Tutor Journey A Curriculum Support for Personnel, Social and Emotional Education Development	SOOD	No	NP-S3.3 - Small Value Procurement	N/A		N/A	06-10-2025	06-10-2025	06-10-2025	N/A	07-10-2025					Government of the Philippines (current year's budget)	₱1,000.00	₱1,000.00		₱1,170.00	₱1,170.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	2-Oct-25	2-Oct-25	N/A	N/A		
	Conduct of Division Launching of AMAL Program Implementation on October 8, 2025	CID	No	NP-S3.3 - Small Value Procurement	N/A		N/A	06-10-2025	06-10-2025	06-10-2025	N/A	07-10-2025					Government of the Philippines (current year's budget)	₱41,000.00	₱40,000.00		₱40,000.00	₱41,000.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	2-Oct-25	2-Oct-25	N/A	N/A		
	Conduct of School Needs and Supervisors' Orientation of AMAL Program Implementation charged to AMAL Funds	CID	No	NP-S3.3 Agency-to-Agency	N/A		N/A				N/A										₱12,000.00	₱11,784.40		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A				N/A	N/A	
	Procured printing subsidiary materials for 1P Month Generation (charge to continuing fee)	CID	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	14-10-2025	14-10-2025	14-10-2025	N/A	15-10-2025					Government of the Philippines (continuing budget)	₱1,000.00	₱1,000.00		₱2,000.00	₱1,400.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-Oct-25	10-Oct-25	N/A	N/A		
	Procured printing subsidiary materials for 1P Month Generation (charge to current funds)	CID	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	14-10-2025	14-10-2025	14-10-2025	N/A	15-10-2025					Government of the Philippines (current year's budget)	₱7,000.00	₱7,000.00		₱1,000.00	₱1,400.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-Oct-25	10-Oct-25	N/A	N/A		
	Food and Water Accommodation for Keynote Speaker at the 2025 Division Research Congress on October 20-26, 2025	Planning	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	14-10-2025	14-10-2025	14-10-2025	N/A	15-10-2025					Government of the Philippines (continuing budget)	₱1,000.00	₱1,000.00		₱1,000.00	₱1,000.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-Oct-25	10-Oct-25	N/A	N/A		
	To be used during the Conduct of Capacity Development Training/Workshop for School Sites Training on November 1-4, 2025	Legal	No	NP-S3.3 - Small Value Procurement	N/A	10-10-2025	N/A	14-10-2025	14-10-2025	14-10-2025	N/A	15-10-2025					Government of the Philippines (current year's budget)	₱501,000.00	₱504,000.00		₱482,000.00	₱482,000.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-Oct-25	10-Oct-25	N/A	N/A		
	To be used during the Monthly Meeting of BPO Legal Section on October 27, 2025	LEGAL	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A				N/A							₱21,000.00	₱20,000.00		₱18,000.00	₱11,000.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A				N/A	N/A	
	Supplies needed for the Conduct of the 2025 Division Research Congress on October 20-26, 2026	Planning	No	NP-S3.3 Agency-to-Agency	N/A		N/A				N/A										₱1,130.00	₱1,130.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A				N/A	N/A	
	2nd Quarter Internet and Communication Allowance for SBFI District Implementers for School-Based Reading Program BY 2025-2026	Health	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	20-10-2025	20-10-2025	20-10-2025	N/A	21-10-2025					Government of the Philippines (current year's budget)	₱17,300.00	₱17,300.00		₱17,300.00	₱17,300.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Sep-25	17-Sep-25	N/A	N/A		
	4th Quarter Internet and Communication Allowance for SBFI District Implementers for School-Based Reading Program BY 2025-2026	Health	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	20-10-2025	20-10-2025	20-10-2025	N/A	21-10-2025					Government of the Philippines (current year's budget)	₱17,300.00	₱17,300.00		₱17,300.00	₱17,300.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Sep-25	17-Sep-25	N/A	N/A		
	3rd Quarter Internet and Communication Allowance for SBFI District Implementers for School-Based Reading Program BY 2025-2026	Health	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	20-10-2025	20-10-2025	20-10-2025	N/A	21-10-2025					Government of the Philippines (current year's budget)	₱17,300.00	₱17,300.00		₱17,300.00	₱17,300.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Sep-25	17-Sep-25	N/A	N/A		
	Procure Advisory Print-Bids to be utilized of WFO 2025-2026 Implementation	Health	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	20-10-2025	20-10-2025	20-10-2025	N/A	21-10-2025					Government of the Philippines (current year's budget)	₱11,000.00	₱10,000.00		₱16,000.00	₱11,000.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Sep-25	17-Sep-25	N/A	N/A		
	For HIMPSPB Orientation 2025 (4th quarter)	Personal	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	20-10-2025	20-10-2025	20-10-2025	N/A	21-10-2025					Government of the Philippines (current year's budget)	₱40,000.00	₱40,000.00		₱40,000.00	₱41,000.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Sep-25	17-Sep-25	N/A	N/A		
	Drinking Water for Fourth Quarter of 2025	OSO	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	20-10-2025	20-10-2025	20-10-2025	N/A	21-10-2025					Government of the Philippines (current year's budget)	₱11,010.00	₱11,010.00		₱12,000.00	₱11,300.00		COMMISSION ON ALDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Sep-25	17-Sep-25	N/A	N/A		
	Drinking Water for Third Quarter of 2025	OSO	No	NP-S3.3 - Small Value Procurement	N/A	N/A	N/A	20-10-2025	20-10-2025	20-10-2025	N/A	21-10-2025					Government of the Philippines (current year's budget)	₱11,010.00													

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Fuel to be utilized for first quarter of 2026	OSO	No	NP-53.9 - Small Value Procurement	N/A	31-10-2025	N/A	09-11-2025	09-11-2025	09-11-2025	N/A	04-11-2025						P201,000.00	P200,000.00		P200,000.00	P200,000.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	30-Oct-25	30-Oct-25	N/A	N/A			
	To be used as supplies and materials during the conduct of the school activities in Zamboanga City on November 2025	Legal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09-11-2025	09-11-2025	09-11-2025	N/A	04-11-2025						Government of the Philippines (current year's budget)	P11,301.00	P11,301.00		P11,301.00	P11,301.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	30-Oct-25	30-Oct-25	N/A	N/A		
	To be used as supplies and materials during the conduct of the school activities in Zamboanga City on November 2025	Legal	No	Shipping 52.100 - Regular Office Supplies and Equipment not available in IS	N/A	31-10-2025	N/A	09-11-2025	09-11-2025	09-11-2025	N/A	04-11-2025						Government of the Philippines (current year's budget)	P51,833.00	P51,833.00		P48,525.00	P48,525.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	30-Oct-25	30-Oct-25	N/A	N/A		
	To be used as supplies and materials during the conduct of the school activities in Zamboanga City on November 2025	Legal	No	NP-53.9 - Agency-to-Agency	N/A		N/A				N/A							Government of the Philippines (current year's budget)	P11,687.29			P11,687.29	P11,687.29		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A			N/A	N/A		
	2025 Based Package for Division Office Personnel on March 2026	HRD	No	NP-53.9 - Small Value Procurement	N/A	29-10-2025	N/A	27-10-2025	27-10-2025	27-10-2025	N/A	28-10-2025						Government of the Philippines (current year's budget)	P201,000.00	P200,000.00		P180,000.00	P180,000.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	24-Oct-25	24-Oct-25	N/A	N/A		
	To be used during the conduct of Capacity Development Training for School Sites during the month of November 11, 2025 at Isabela City	Legal	No	NP-53.9 - Small Value Procurement	N/A	17-10-2025	N/A	27-10-2025	27-10-2025	27-10-2025	N/A	28-10-2025						Government of the Philippines (current year's budget)	P111,000.00	P110,000.00		P110,000.00	P110,000.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-25	17-Oct-25	N/A	N/A		
	Capacity Building on Gender Sensitivity and Gender-Based Violence	HRD	No	NP-53.9 - Small Value Procurement	N/A	07-11-2025	N/A	10-11-2025	10-11-2025	10-11-2025	N/A	11-11-2025						Government of the Philippines (current year's budget)	P281,000.00	P280,000.00		P261,000.00	P261,000.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-25	7-Nov-25	N/A	N/A		
	For the conduct of the school activities in Zamboanga City on November 2025	Legal	No	NP-53.9 - Small Value Procurement	N/A		N/A				N/A							Government of the Philippines (current year's budget)	P11,400.13			P11,400.13	P11,400.13		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A			N/A	N/A		
	To be used during the conduct of Capacity Development Training on November 2025 at Zamboanga City	Legal	No	NP-53.9 - Small Value Procurement	N/A	31-10-2025	N/A	10-11-2025	10-11-2025	10-11-2025	N/A	11-11-2025						Government of the Philippines (current year's budget)	P481,000.00	P480,000.00		P487,270.00	P487,270.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-25	7-Nov-25	N/A	N/A		
	For Procurement of Laboratory Materials for PISA Division Office	CIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-11-2025	10-11-2025	10-11-2025	N/A	11-11-2025						GO-S-58-24-10-0130	P42,812.00	P42,812.00		P38,000.00	P38,000.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-25	7-Nov-25	N/A	N/A		
	For the conduct of the school activities in Zamboanga City on November 5, 2025	CIO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-11-2025	10-11-2025	10-11-2025	N/A	11-11-2025						Government of the Philippines (current year's budget)	P11,000.00	P10,000.00		P10,000.00	P10,000.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-25	7-Nov-25	N/A	N/A		
	Preventive Maintenance for the 4th Quarter of 2025 for the Tuzado Villa SRA 218	OSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-11-2025	10-11-2025	10-11-2025	N/A	11-11-2025						Government of the Philippines (current year's budget)	P11,110.00	P11,110.00		P11,110.00	P11,110.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-25	7-Nov-25	N/A	N/A		
	Replacement of Alternator for Ford Ranger	OSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-11-2025	10-11-2025	10-11-2025	N/A	11-11-2025						Government of the Philippines (current year's budget)	P51,000.00	P50,000.00		P50,000.00	P50,000.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-25	7-Nov-25	N/A	N/A		
	Conduct Capacity Building on regional Innovation Management Guidelines (RIMG) on December 12, 2025	Planning	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-11-2025	10-11-2025	10-11-2025	N/A	11-11-2025						Government of the Philippines (current year's budget)	P81,000.00	P80,000.00		P80,000.00	P80,000.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-25	7-Nov-25	N/A	N/A		
	For the conduct of the school activities in Zamboanga City on November 2025	Legal	No	NP-53.9 - Small Value Procurement	N/A	31-10-2025	N/A	09-11-2025	09-11-2025	09-11-2025	N/A	04-11-2025						Government of the Philippines (current year's budget)	P161,000.00	P160,000.00		P160,000.00	P160,000.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	30-Oct-25	30-Oct-25	N/A	N/A		
	Early procurement of Courier and Mailing Service of DSD Division Office for FY 2026	OSO	No	NP-53.9 - Small Value Procurement	N/A	17-10-2025	N/A	20-10-2025	20-10-2025	20-10-2025	N/A	21-10-2025						Government of the Philippines (current year's budget)	P114,000.00	P114,000.00		P114,000.00	P114,000.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	16-Oct-25	16-Oct-25	N/A	N/A		
	EC Materials for 38-day Campaign to End Violence Against Women	HRD	No	NP-53.9 - Small Value Procurement	N/A	07-11-2025	N/A	10-11-2025	10-11-2025	10-11-2025	N/A	11-11-2025						Government of the Philippines (current year's budget)	P51,000.00	P50,000.00		P50,000.00	P50,000.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	6-Nov-25	6-Nov-25	N/A	N/A		
	For HRD (to be used for training)	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-11-2025	17-11-2025	17-11-2025	N/A	18-11-2025						Government of the Philippines (current year's budget)	P61,000.00	P60,000.00		P60,000.00	P60,000.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	14-Nov-25	14-Nov-25	N/A	N/A		
	Supplies for the Training Workshop on DEEP Midterm Review and Formulation of 2026 APP, PMA and APP on December 3-5, 2025	Planning	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-11-2025	17-11-2025	17-11-2025	N/A	18-11-2025						Government of the Philippines (current year's budget)	P14,400.00	P14,400.00		P14,400.00	P14,400.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	14-Nov-25	14-Nov-25	N/A	N/A		
	2025 Based Package for Division Office Personnel on March 2026	HRD	No	NP-53.9 - Small Value Procurement	N/A	29-10-2025	N/A	27-10-2026	27-10-2026	27-10-2026	N/A	28-10-2026						Government of the Philippines (current year's budget)	P204,750.00	P204,750.00		P184,200.00	P184,200.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	24-Oct-25	24-Oct-25	N/A	N/A		
	For HRD	HRD	No	NP-53.9 - Small Value Procurement	N/A	14-11-2025	N/A	17-11-2025	17-11-2025	17-11-2025	N/A	18-11-2025						Government of the Philippines (current year's budget)	P41,000.00	P40,000.00		P40,000.00	P40,000.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	14-Nov-25	14-Nov-25	N/A	N/A		
	Supplies for the conduct of Sports Activities (Division and Regional Office)	SSOD	No	Shipping 52.100 - Regular Office Supplies and Equipment not available in IS	N/A	29-10-2025	N/A	27-10-2026	27-10-2026	27-10-2026	N/A	28-10-2026						Government of the Philippines (current year's budget)	P118,870.00	P118,870.00		P118,870.00	P118,870.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	24-Oct-25	24-Oct-25	N/A	N/A		
	Procurement of Accommodation, Venue, Meals and Snacks for the Conduct of Training on School Prevention Curriculum 5 (SPC-5) for School Personnel	Health	No	NP-53.9 - Small Value Procurement	N/A	14-11-2025	N/A	17-11-2025	17-11-2025	17-11-2025	N/A	18-11-2025						Government of the Philippines (current year's budget)	P114,000.00	P114,000.00		P113,000.00	P113,000.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	14-Nov-25	14-Nov-25	N/A	N/A		
	REMARKS: Hearing CV on November 21, 2025	Planning	No	NP-53.9 - Small Value Procurement	N/A	14-11-2025	N/A	17-11-2025	17-11-2025	17-11-2025	N/A	18-11-2025						Government of the Philippines (current year's budget)	P141,000.00	P140,000.00		P140,000.00	P140,000.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	14-Nov-25	14-Nov-25	N/A	N/A		
	Replacement of Tires for Toyota Hi Ace	OSO	No	NP-53.9 - Small Value Procurement	N/A	14-11-2025	N/A	17-11-2025	17-11-2025	17-11-2025	N/A	18-11-2025						Government of the Philippines (current year's budget)	P61,000.00	P60,000.00		P60,000.00	P60,000.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	14-Nov-25	14-Nov-25	N/A	N/A		
	To be used during the monthly meeting of ETO LISA sector on January 29, 2026	Legal	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-11-2025	17-11-2025	17-11-2025	N/A	18-11-2025						Government of the Philippines (current year's budget)	P51,000.00	P50,000.00		P50,000.00	P50,000.00		COMMISSIONER ON ALDUT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	14-Nov-25	14-Nov-25	N/A	N/A		
	Division Pre-Closing Workshop of CY 2025 Year-End Financial Reports	Accounting	No	NP-53.9 - Small Value Procurement	N/A	14-11-2025	N/A	17-11-2025	17-11-2025	17-11-2025																						

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Aids/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	Heating and Delivery of 80 Procured SLMs for 18 District of Division Zamboanga Sibugay	CID	No	NP-53.3 - Small Value Procurement	N/A	21-11-2025	N/A	24-11-2025	24-11-2025	24-11-2025	N/A	25-11-2025					Government of the Philippines (current year's budget)	P20,334.00	P20,334.00		P20,000.00	P20,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	Heating and Delivery of 80 Procured SLMs for 18 District of Division Zamboanga Sibugay (Sub P1 of Sub-Area No. RD-9-SIB-25-06-0027)	CID	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	24-11-2025	24-11-2025	24-11-2025	N/A	25-11-2025					Government of the Philippines (current year's budget)	P4,180.00	P4,180.00		P4,400.00	P4,400.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	Heating and Delivery of 80 Procured SLMs for 18 District of Division Zamboanga Sibugay (Sub P1 of Sub-Area No. RD-9-SIB-25-06-0032)	CID	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	24-11-2025	24-11-2025	24-11-2025	N/A	25-11-2025					Government of the Philippines (current year's budget)	P11,147.00	P11,147.00		P11,000.00	P11,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	For the Conduct of Division Federal Supreme Secondary Teacher Government (SBS) and Division Federal Supreme Secondary Teacher Government (SBS) Election on February 2026	SGOD	No	NP-53.3 - Small Value Procurement	N/A	21-11-2025	N/A	24-11-2025	24-11-2025	24-11-2025	N/A	25-11-2025					Government of the Philippines (current year's budget)	P11,140.00	P11,140.00		P11,000.00	P11,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	For the Implementation of PROJECT FORTIS	SGOD	No	NP-53.3 - Small Value Procurement	N/A	21-11-2025	N/A	24-11-2025	24-11-2025	24-11-2025	N/A	25-11-2025					Government of the Philippines (current year's budget)	P301,800.00	P300,800.00		P300,320.00	P300,320.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	Upgrading of water meter to CT meter	OSO	No	NP-53.3 - Small Value Procurement	N/A	14-11-2025	N/A	17-11-2025	17-11-2025	17-11-2025	N/A	18-11-2025					Government of the Philippines (current year's budget)	P61,220.00	P60,220.00		P60,220.00	P61,220.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	14-Nov-25	14-Nov-25	N/A	N/A		
	Supplies for the Math Exam	HRD	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	24-11-2025	24-11-2025	24-11-2025	N/A	25-11-2025					Government of the Philippines (current year's budget)	P1,630.00	P1,630.00		P7,810.00	P7,810.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	Repair and Maintenance of Toyota High Ace	OSO	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	17-11-2025	17-11-2025	17-11-2025	N/A	18-11-2025					Government of the Philippines (current year's budget)	P4,790.00	P4,790.00		P38,640.00	P38,640.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	14-Nov-25	14-Nov-25	N/A	N/A		
	For the Conduct of Career Guidance Expo on February 2026	SGOD	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	24-11-2025	24-11-2025	24-11-2025	N/A	25-11-2025					Government of the Philippines (current year's budget)	P27,500.00	P27,500.00		P24,200.00	P24,200.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	Supplies for HRD	HRD	No	Shedding 52.130 - Regular Office Supplies and Equipment to available in PS	N/A	N/A	N/A	24-11-2025	24-11-2025	24-11-2025	N/A	25-11-2025					Government of the Philippines (current year's budget)	P41,121.00	P40,121.00		P42,420.00	P42,420.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	Emergency Supplies and Materials for Mayaguez ES, Pinal ES and Talaran ES per sub area RD-9-SIB-25-06795	SGOD	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	24-11-2025	24-11-2025	24-11-2025	N/A	25-11-2025					Government of the Philippines (current year's budget)	P11,813.00	P11,813.00		P10,000.00	P10,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	Curriculum Implementation Division (CID) Office Supplies and Materials	CID	No	Shedding 52.130 - Regular Office Supplies and Equipment to available in PS	N/A	21-11-2025	N/A	24-11-2025	24-11-2025	24-11-2025	N/A	25-11-2025					Government of the Philippines (current year's budget)	P14,708.00	P14,708.00		P10,000.00	P10,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	For Procurement of Science and Mathematics Equipment (SME) per SARO NO. RD-9-SIB-24-10-01036	CID	No	NP-53.3 - Small Value Procurement	N/A	21-11-2025	N/A	24-11-2025	24-11-2025	24-11-2025	N/A	25-11-2025					Government of the Philippines (current year's budget)	P71,822.92	P71,822.92		P68,000.00	P68,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	Conduct Orientation on the Policy Guidelines to the Implementation of Flexible Learning Program on January 20, 2025 (tentative date)	CID	No	NP-53.3 - Small Value Procurement	N/A	21-11-2025	N/A	24-11-2025	24-11-2025	24-11-2025	N/A	25-11-2025					Government of the Philippines (current year's budget)	P401,000.00	P400,000.00		P24,900.00	P24,900.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	For School National Assessment Test for 8th Beneficiaries. Charged to SBFP 2025-2026 (RD-9-SIB-25-0008) - operational expenses downloaded to school	Health	No	NP-53.3 - Small Value Procurement	N/A	28-11-2025	N/A	01-12-2025	01-12-2025	01-12-2025	N/A	02-12-2025					Government of the Philippines (current year's budget)	P13,300.00	P13,300.00		P13,600.00	P13,600.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Nov-25	28-Nov-25	N/A	N/A		
	Repair of 3 unit lower type aircon unit in ICT section	OSO	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	01-12-2025	01-12-2025	01-12-2025	N/A	02-12-2025					Government of the Philippines (current year's budget)	P1,300.00	P1,300.00		P1,300.00	P1,300.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Nov-25	28-Nov-25	N/A	N/A		
	For HRD	HRD	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	01-12-2025	01-12-2025	01-12-2025	N/A	02-12-2025					Government of the Philippines (current year's budget)	P41,200.00	P40,200.00		P13,200.00	P13,200.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Nov-25	28-Nov-25	N/A	N/A		
	Procurement of SBFP Advisory Service for the Conduct of OIC launching 2025, charged to SBFP continuing fund P-2024	Health	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	01-12-2025	01-12-2025	01-12-2025	N/A	02-12-2025					Government of the Philippines (current year's budget)	P41,800.00	P40,800.00		P13,700.00	P13,700.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Nov-25	28-Nov-25	N/A	N/A		
	Common Office Supplies to be used by the District SBFP Fiscal for SBFP 2025-2026 Implementation. Charged to SBFP 2024-2025 (RD-9-SIB-25-01-0121)	Health	No	NP-53.3 - Small Value Procurement	N/A	21-11-2025	N/A	25-11-2025	25-11-2025	25-11-2025	N/A	26-11-2025					Government of the Philippines (current year's budget)	P73,845.34	P70,845.34		P715,000.00	P715,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	For the Conduct of School Site Survey and Validation to establish land boundaries and support land filing activities	Legal	No	NP-53.3 - Small Value Procurement	N/A	21-11-2025	N/A	09-12-2025	09-12-2025	09-12-2025	N/A	10-12-2025					Government of the Philippines (current year's budget)	P201,000.00	P200,000.00		P235,000.00	P235,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	Repair and Maintenance of Toyota Hi Ace	OSO	No	NP-53.3 - Small Value Procurement	N/A	05-12-2025	N/A	09-12-2025	09-12-2025	09-12-2025	N/A	10-12-2025					Government of the Philippines (current year's budget)	P51,800.00	P51,800.00		P51,800.00	P51,800.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Dec-25	5-Dec-25	N/A	N/A		
	For HRD	HRD	No	NP-53.3 - Small Value Procurement	N/A	05-12-2025	N/A	09-12-2025	09-12-2025	09-12-2025	N/A	10-12-2025					Government of the Philippines (current year's budget)	P11,600.00	P11,600.00		P47,000.00	P47,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Dec-25	5-Dec-25	N/A	N/A		
	For Profiling System	HRD	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	09-12-2025	09-12-2025	09-12-2025	N/A	10-12-2025					Government of the Philippines (current year's budget)	P41,899.00	P40,899.00		P42,100.00	P42,100.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	24-Dec-25	24-Dec-25	N/A	N/A		
	Repair of the New Toyota Hi Ace (AN 2775) (Used Vehicle)	OSO	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	09-12-2025	09-12-2025	09-12-2025	N/A	10-12-2025					Government of the Philippines (current year's budget)	P17,340.00	P17,340.00		P17,440.00	P17,440.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Dec-25	5-Dec-25	N/A	N/A		
	For the Victor of Division Schools Area Conference Teacher on December 12-14, 2025 at Nabacan District to be charge to Division MOOE	CID	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	09-12-2025	09-12-2025	09-12-2025	N/A	10-12-2025					Government of the Philippines (current year's budget)	P47,200.00	P47,200.00		P47,200.00	P47,200.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Dec-25	5-Dec-25	N/A	N/A		
	Receipts Booklet to be use in the Conduct of Division/Regional Meet on January 13-15, 2025	CID	No	NP-53.3 - Small Value Procurement	N/A	N/A	N/A	15-12-2025	15-12-2025	15-12-2025	N/A	16-12-2025					Government of the Philippines (current year's budget)	P11,300.00	P11,300.00		P13,000.00	P13,000.00		COMMISSION ON ALDT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	15-Dec-25	15-Dec-25	N/A	N/A		
	Teaching at the Right Level (TARL) Strengthening Foundational Literacy and Numeracy Through Assessment, Grouping and Targeted Instruction on February 23-25, 2026	HRD	No	NP-53.3 - Small Value Procurement	N/A	12-12-2025	N/A	15-12-2025	15-12-2025	15-																					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Part of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Additional Internet Subscription for NABD Data	HRD	No	NP-53.3 - Small Value Procurement	N/A	21-12-2025	N/A	20-12-2025	20-12-2025	20-12-2025	N/A	20-12-2025						Government of the Philippines (current year's budget)	P61,000.00	P60,000.00		P60,000.00	P61,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-25	19-Dec-25	N/A	N/A		
	For procurement of Heating And Delivery of CY 2025 School Furniture Program in Science	Engineering	No	NP-53.3 - Small Value Procurement	N/A	12-12-2025	N/A	20-12-2025	20-12-2025	20-12-2025	N/A	20-12-2025						Government of the Philippines (current year's budget)	P161,000.00	P160,000.00		P160,000.00	P161,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	12-Dec-25	12-Dec-25	N/A	N/A		
	For the Conduct of the 2025 SNED Festival	CID	No	NP-53.3 - Small Value Procurement	N/A		N/A	20-12-2025	20-12-2025	20-12-2025	N/A	20-12-2025						Government of the Philippines (current year's budget)	P16,670.00	P16,670.00		P16,200.00	P16,670.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	12-Dec-25	12-Dec-25	N/A	N/A		
	Supplies and materials for the Conduct of Orientation of School Heads on SNED Policies, Guidelines, Programs and Projects and other SNED-related activities	CID	No	Procuring SG 1201 - Regular Office Supplies and Equipment not available in PS	N/A		N/A	20-12-2025	20-12-2025	20-12-2025	N/A	20-12-2025						Government of the Philippines (current year's budget)	P47,340.00	P47,340.00		P16,700.00	P16,700.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	12-Dec-25	12-Dec-25	N/A	N/A		
	Supplies and materials for the Conduct of Orientation of School Heads on SNED Policies, Guidelines, Programs and Projects and other SNED-related activities	CID	No	Agency-to-Agency	N/A		N/A				N/A							Government of the Philippines (current year's budget)				P1,670.00	P1,670.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A						
	Supplies for the Conduct of Branch/School Leaders Competence in Implementing Post-Professional Development Programs on February 2-3, 2026	HRD	No	Procuring SG 1201 - Regular Office Supplies and Equipment not available in PS	N/A		N/A	20-12-2025	20-12-2025	20-12-2025	N/A	20-12-2025						Government of the Philippines (current year's budget)	P41,850.00	P40,850.00		P41,400.00	P41,400.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-Dec-25	19-Dec-25	N/A	N/A		
	Training Workshop on Data Visualization and Monitoring Using Data Studio for Non-Teaching Personnel for Level 1 Employees	HRD	No	NP-53.3 - Small Value Procurement	N/A		N/A	20-12-2025	20-12-2025	20-12-2025	N/A	20-12-2025						Government of the Philippines (current year's budget)	P41,200.00	P42,200.00		P40,000.00	P41,800.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	22-Dec-25	22-Dec-25	N/A	N/A		
	Heating and Delivery of 60 Procured SLMs to Districts of Division Zamboanga Sibugay	CID	No	NP-53.3 - Small Value Procurement	N/A		N/A	20-12-2025	20-12-2025	20-12-2025	N/A	20-12-2025						Government of the Philippines (current year's budget)	P41,384.00	P40,384.00		P34,000.00	P41,500.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-25	19-Dec-25	N/A	N/A		
	To be used as office equipment in accomplishing daily tasks, and reports of the Learners' Portfolios Unit	SGOD	No	NP-53.3 - Small Value Procurement	N/A		N/A	20-12-2025	20-12-2025	20-12-2025	N/A	20-12-2025						Government of the Philippines (current year's budget)	P41,000.00	P40,000.00		P17,432.00	P17,432.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-25	19-Dec-25	N/A	N/A		
	To be used as additional office supplies (Storage Box) for the Learner's Portfolios Unit	SGOD	No	NP-53.3 - Small Value Procurement	N/A		N/A	20-12-2025	20-12-2025	20-12-2025	N/A	20-12-2025						Government of the Philippines (current year's budget)	P1,400.00	P2,400.00		P1,000.00	P1,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-25	19-Dec-25	N/A	N/A		
	Repair of Additional Building at Bala Elementary School	Engineering	No	NP-53.3 - Small Value Procurement	N/A	21-11-2025	N/A	20-11-2025	20-11-2025	20-11-2025	N/A	20-11-2025						Government of the Philippines (current year's budget)	P117,066.00	P117,066.00		P115,949.00	P115,949.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	Provision of Fire Protection System, Two Water (White Roofing) and Wooden Counter Top - Reading Area for CY 2024 Library Hall	Engineering	No	NP-53.3 - Small Value Procurement	N/A	21-11-2025	N/A	20-11-2025	20-11-2025	20-11-2025	N/A	20-11-2025						Government of the Philippines (current year's budget)	P271,086.00	P270,086.00		P274,037.00	P274,037.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	Repair of Additional Building at Kawayan Elementary School, Arita Zamboanga Sibugay	Engineering	No	NP-53.3 - Small Value Procurement	N/A	11-12-2025	N/A	10-12-2025	10-12-2025	10-12-2025	N/A	27-12-2025						Government of the Philippines (current year's budget)	P203,440.00	P200,440.00		P115,949.00	P115,949.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	11-Dec-25	11-Dec-25	N/A	N/A		
	Repair of Additional School Building at Upper Supton Elementary School, Naga Zamboanga Sibugay	Engineering	No	NP-53.3 - Small Value Procurement	N/A	11-12-2025	N/A	10-12-2025	10-12-2025	10-12-2025	N/A	27-12-2025						Government of the Philippines (current year's budget)	P161,111.00	P160,111.00		P160,002.00	P160,002.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	11-Dec-25	11-Dec-25	N/A	N/A		
	Procurement of Insect Projector for ETO to be used for virtual meetings and presentations	Legal	No	NP-53.3 - Small Value Procurement	N/A		N/A	20-12-2025	20-12-2025	20-12-2025	N/A	27-12-2025						Government of the Philippines (current year's budget)	P41,360.00	P42,360.00		P40,800.00	P41,800.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-Dec-25	20-Dec-25	N/A	N/A		
	For the Conduct of School Site Survey and Validation to establish accurate land boundaries and support land titling activities	Legal	No	NP-53.3 - Small Value Procurement	N/A		N/A	20-12-2025	20-12-2025	20-12-2025	N/A	27-12-2025						Government of the Philippines (current year's budget)	P41,000.00	P40,000.00		P40,000.00	P41,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-Dec-25	20-Dec-25	N/A	N/A		
	Procurement of electrical materials for wiring works of ETO office to upgrade existing electrical systems, enhance safety, and maintain compliance with regulatory codes	Legal	No	NP-53.3 - Small Value Procurement	N/A		N/A	20-12-2025	20-12-2025	20-12-2025	N/A	27-12-2025						Government of the Philippines (current year's budget)	P21,100.00	P20,100.00		P18,490.00	P18,490.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-Dec-25	20-Dec-25	N/A	N/A		
	Additional Sport Equipment for Regional Meet 2026	SGOD	No	NP-53.3 - Small Value Procurement	N/A	21-12-2025	N/A	20-12-2025	20-12-2025	20-12-2025	N/A	27-12-2025						Government of the Philippines (current year's budget)	P51,220.00	P50,220.00		P50,440.00	P51,440.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	Procurement of Office Supplies for the Conduct of Pocket Vision Screening	Health	No	Storage	N/A		N/A	20-12-2025	20-12-2025	20-12-2025	N/A	27-12-2025						Government of the Philippines (current year's budget)	P41,700.00	P42,700.00		P41,300.00	P41,300.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-Dec-25	20-Dec-25	N/A	N/A		
	Training Workshop on Science and Technology for Key Stage 1 on February 24-25, 2026	HRD	No	NP-53.3 - Small Value Procurement	N/A	21-12-2025	N/A	20-12-2025	20-12-2025	20-12-2025	N/A	27-12-2025						Government of the Philippines (current year's budget)	P241,000.00	P240,000.00		P232,000.00	P232,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	Workshop on Financial Management	HRD	No	NP-53.3 - Small Value Procurement	N/A	21-12-2025	N/A	20-12-2025	20-12-2025	20-12-2025	N/A	27-12-2025						Government of the Philippines (current year's budget)	P274,000.00	P274,000.00		P274,000.00	P274,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	SGED Office Supplies	CID	No	Procuring SG 1201 - Regular Office Supplies and Equipment not available in PS	N/A		N/A	20-12-2025	20-12-2025	20-12-2025	N/A	27-12-2025						Government of the Philippines (current year's budget)	P21,000.00	P22,000.00		P21,800.00	P21,800.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	To support printing of Alternative Delivery Mode (ADM) Self-learning Modules	CID	No	Procuring SG 1201 - Regular Office Supplies and Equipment not available in PS	N/A		N/A	20-12-2025	20-12-2025	20-12-2025	N/A	27-12-2025						Government of the Philippines (current year's budget)	P91,000.00	P90,000.00		P91,000.00	P91,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	Training Workshop on English for Key Stage 2 Teachers on March 2-3, 2026	HRD	No	NP-53.3 - Small Value Procurement	N/A	21-12-2025	N/A	20-12-2025	20-12-2025	20-12-2025	N/A	27-12-2025						Government of the Philippines (current year's budget)	P241,000.00	P240,000.00		P232,000.00	P232,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	Training Workshop on English for Key Stage 2 Teachers on February 19-20, 2026	HRD	No	NP-53.3 - Small Value Procurement	N/A	21-12-2025	N/A	20-12-2025	20-12-2025	20-12-2025	N/A	27-12-2025						Government of the Philippines (current year's budget)	P241,000.00	P240,000.00		P232,000.00	P232,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	Registration process for Signing IMIS at SMs on Signature and Fingerprint on Social media to meet Magistrates to DEEP (Secondary Education Support Project) February 24-25, 2026	HRD	No	NP-53.3 - Small Value Procurement	N/A	21-12-2025	N/A	20-12-2025	20-12-2025	20-12-2025	N/A	27-12-2025						Government of the Philippines (current year's budget)	P241,000.00	P240,000.00		P232,000.00	P232,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-25	21-Nov-25	N/A	N/A		
	Training on Untrained Key Stage 1 Teachers/New School Heads on Literacy and Numeracy	HRD	No	NP-																												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs./Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Awarded	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOR	CO	Total	MOOR	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
	Training Workshop on MATHE for Key Stage 2 Teachers on March 4-5, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	21-12-2023	N/A	26-12-2023	26-12-2023	26-12-2023	N/A	27-12-2023					Government of the Philippines (current year's budget)	P245,000.00	P245,000.00		P242,000.00	P242,000.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-23	21-Nov-23	N/A	N/A		
	Training Workshop on Values Education for Key Stage 2 Teachers on February 12-13, 2026	HRD	No	NP-53.9 - Small Value Procurement	N/A	21-12-2023	N/A	26-12-2023	26-12-2023	26-12-2023		27-12-2023					Government of the Philippines (current year's budget)	P245,000.00	P245,000.00		P242,000.00	P242,000.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-23	21-Nov-23	N/A	N/A		
	for use of SWMME Section	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-06-23	24-06-23	N/A	N/A						Government of the Philippines (continuing budget)	48,000.00		48,500.00	47,000.00	47,000.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-06-2023	19-06-2023	N/A	N/A		
	Accounting section use	Accounting	No	NP-53.9 - Small Value Procurement	N/A	19-08-2023	N/A	24-06-23	24-06-23	N/A	N/A	25-06-23					Government of the Philippines (current year's budget)	60,000.00	60,000.00		54,000.00	54,000.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-06-2023	19-06-2023	N/A	N/A		
	Procurement of additional supplies and materials for the provision of training facilities during the conduct of DRRM Capacity Building	DRRM	No	Procuring 32 (32) - Regular Office Supplies and Equipment to evaluate its fit	N/A	19-08-2023	N/A	24-06-23	24-06-23	N/A	N/A	25-06-23					Government of the Philippines (current year's budget)	56,100.00		56,100.00	53,500.00	53,500.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-06-2023	19-06-2023	N/A	N/A		
	Fuel to be utilized for 3rd quarter of 2023	OSO	No	NP-53.9 - Small Value Procurement	N/A	19-08-2023	N/A	24-06-23	24-06-23	N/A	N/A	25-06-23					Government of the Philippines (current year's budget)	209,000.00	209,000.00		276,516.23	276,516.23		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-06-2023	19-06-2023	N/A	N/A		
	To purchase A/C office supplies and materials	CID	No	Procuring 32 (32) - Regular Office Supplies and Equipment to evaluate its fit	N/A	N/A	N/A	24-06-26	24-06-26	N/A	N/A	25-06-26					Government of the Philippines (current year's budget)	15,000.00	11,000.00		7,000.00	7,000.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-06-2023	19-06-2023	N/A	N/A		
	Drinking Water for 2nd quarter of 2023	OSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	30-06-2023	30-06-2023	N/A	N/A	01-07-2023					Government of the Philippines (current year's budget)	13,684.00	13,684.00		13,684.00	13,684.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-06-2023	19-06-2023	N/A	N/A		
	Supplies for MAGSABAH Education Program (CCE and NLTVE)	CID	No	Procuring 32 (32) - Regular Office Supplies and Equipment to evaluate its fit	N/A	26-08-2023	N/A	30-06-2023	30-06-2023	N/A	N/A	01-07-2023					Government of the Philippines (current year's budget)	249,800.00	249,800.00		172,520.00	172,520.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	27-06-2023	27-06-2023	N/A	N/A		
	Provision of Technical and Instructional Assistance by the CSE, ROL and SDOs PISA TMS	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-01-2023	10-01-2023	N/A	N/A	10-01-2023					Government of the Philippines (continuing budget)	26,200.00	26,200.00		26,200.00	26,200.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	09-01-2023	09-01-2023	N/A	N/A		
	Courier & Mailing Services of Capital Division Office for FY 2023	OSO	No	NP-53.9 - Small Value Procurement	N/A	10-01-2023	N/A	20-01-2023	20-01-2023	N/A	N/A	20-01-2023					Government of the Philippines (current year's budget)	154,000.00		154,000.00	154,000.00	154,000.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	09-01-2023	09-01-2023	N/A	N/A		
	Division CME Orientation on February 11-12, 2023	HRD	No	NP-53.9 - Small Value Procurement	N/A	23-01-2023	N/A	28-01-2023	28-01-2023	N/A	N/A	30-01-2023					Government of the Philippines (continuing budget)	63,800.00	63,800.00		59,504.00	59,504.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	29-01-2023	29-01-2023	N/A	N/A		
	Preventive Maintenance for the 1st quarter of 2023 for the Toyota W-Acc, Piste #99D 389 Dual Vehicle	OSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-01-2023	28-01-2023	N/A	N/A	09-02-2023		1/7/2023			Government of the Philippines (current year's budget)	9,840.00	9,840.00		8,970.00	8,970.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	30-01-2023	30-01-2023	N/A	N/A		
	Preventive Maintenance for the 1st quarter of 2023 for the Nissan Frontier SE #38	OSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-01-2023	28-01-2023	N/A	N/A	09-02-2023					Government of the Philippines (current year's budget)	15,388.00	15,388.00		11,590.00	11,590.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	30-01-2023	30-01-2023	N/A	N/A		
	Aggravation of Transportation/Travel Allowance to ferry athletes for Division/Regional Meet from the following quarter's for playing revenue and vice versa for 9 days from February 20-28, 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	07-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	10-02-2023					Government of the Philippines (continuing budget)	129,600.00	129,600.00		129,600.00	129,600.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	06-02-2023	06-02-2023	N/A	N/A		
	Sparks Supplies to be use in the Conduct of Division/Regional Meet	CID	No	NP-53.9 - Small Value Procurement	N/A	07-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	10-02-2023					Government of the Philippines (continuing budget)	113,600.00		113,600.00	113,600.00	113,600.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	06-02-2023	06-02-2023	N/A	N/A		
	Sparks Supplies to be use in the Conduct of Division/Regional Meet	CID	No	NP-53.9 - Small Value Procurement	N/A	07-02-2023	N/A	10-02-2023	10-02-2023	N/A	N/A	10-02-2023					Government of the Philippines (continuing budget)	113,600.00		113,600.00	113,600.00	113,600.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	06-02-2023	06-02-2023	N/A	N/A		
	To be used as office supplies for Bids and Awards Committee, charge to 2024 continuing funds	BAC	No	Procuring 32 (32) - Regular Office Supplies and Equipment to evaluate its fit	N/A	N/A	N/A	10-02-2023	10-02-2023	N/A	N/A	10-02-2023					Government of the Philippines (continuing budget)	1,346.00		1,346.00	230.00	230.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	06-02-2023	06-02-2023	N/A	N/A		
	Supplies to be used in the conduct of Division/Regional Meet	CID	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-02-2023					Government of the Philippines (continuing budget)	221.43		221.43	221.43	221.43		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	Drinking water for 1st quarter of 2023	OSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03-03-2023	03-03-2023	N/A	N/A	03-03-2023					Government of the Philippines (current year's budget)	15,616.00	15,616.00		12,200.00	12,200.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	30-01-2023	30-01-2023	N/A	N/A		
	To provide administrative support funds for the activities related to improve Learning Outcomes charge to RO-9-08-23-1-0003	CID	No	NP-53.9 - Small Value Procurement	N/A	21-02-2023	N/A	03-03-2023	03-03-2023	N/A	N/A	04-03-2023					Government of the Philippines (continuing budget)	75,000.00		75,000.00	60,000.00	60,000.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-02-2023	20-02-2023	N/A	N/A		
	Procurement of Facilitation materials for the implementation of PISA 2023 Math Survey	SGOD-SEPS	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (continuing budget)	1,771.30		1,771.30	1,771.30	1,771.30		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	For printing of Testing/Conducts/Conferences for PISA 2023 Readiness	CID-EPI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-03-2023	17-03-2023	N/A	N/A	17-03-2023					Government of the Philippines (continuing budget)	4,250.00		4,250.00	4,000.00	4,000.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	06-03-2023	06-03-2023	N/A	N/A		
	Supplies and materials on the conduct of School Leadership Program	HRD	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	4,138.45	4,138.45		4,138.45	4,138.45		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	Provision of supplies and materials of CID Section - charged to CID MOOR	CID	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	9,666.80	9,666.80		9,666.80	9,666.80		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	Procurement of meals and snacks for the Conduct of Quarterly Strategic Workshops on DMSA #94 FY 2023	SGOD-SEPS	No	NP-53.9 - Small Value Procurement	N/A	27-03-2023	N/A	31-03-2023	31-03-2023	N/A	N/A	08-04-2023					Government of the Philippines (current year's budget)	210,000.00	210,000.00		210,000.00	210,000.00		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	27-03-2023	27-03-2023	N/A	N/A		
	COA Office Supplies	COA	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (current year's budget)	11,302.63	11,302.63		11,302.63	11,302.63		COMMISSION ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	Used for Miscellaneous Needs	OSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A																								

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
	For office used, charge to Division MOOE Continuing Fund	SVP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-05-2025	19-05-2025	N/A	N/A	20-05-2025				Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,000.00	48,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	15-05-2025	15-05-2025	N/A	N/A			
	Repair and Maintenance for the 2nd quarter of 2025 of the Toyota Hi-Ace, Plate 99D-289 Deed Vehicle	SVP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-05-2025	19-05-2025	N/A	N/A	20-05-2025				Government of the Philippines (current year's budget)	8,940.00	9,940.00		9,276.00	9,276.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	15-05-2025	15-05-2025	N/A	N/A			
	Action cleaning services for Division Office (2nd quarter 2025)	SVP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-05-2025	19-05-2025	N/A	N/A	20-05-2025				Government of the Philippines (current year's budget)	49,969.00	49,969.00		49,990.00	49,990.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	15-05-2025	15-05-2025	N/A	N/A			
	Conduct of CO Planning Conference on May 30, 2025 - charged to CO MOOE	SVP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-05-2025	26-05-2025	N/A	N/A	27-05-2025				Government of the Philippines (current year's budget)	24,300.00	24,300.00		22,700.00	22,700.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	22-05-2025	22-05-2025	N/A	N/A			
	For UMDS office used	Shopping	No	Shopping 52.101 - Regular Office Supplies and Equipment to available in IS	N/A	N/A	N/A	26-05-2025	26-05-2025	N/A	N/A	27-05-2025				Government of the Philippines (current year's budget)	27,743.30	27,743.30		22,400.00	22,400.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	22-05-2025	22-05-2025	N/A	N/A			
	UMDS Good Teachers Award	SVP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-05-2025	26-05-2025	N/A	N/A	27-05-2025				Government of the Philippines (current year's budget)	78,000.00	78,000.00		6,600.00	6,600.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	22-05-2025	22-05-2025	N/A	N/A			
	To be distributed to districts (UMS)	Shopping	No	Shopping 52.101 - Regular Office Supplies and Equipment to available in IS	N/A	N/A	N/A	26-05-2025	26-05-2025	N/A	N/A	27-05-2025	6/7/2025	29-05-2025		Government of the Philippines (current year's budget)	36,464.50		38,484.50	34,900.00	34,900.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	22-05-2025	22-05-2025	N/A	N/A			
	Division Management Committee (DMACOM) Meeting	SVP	No	NP-53.9 - Small Value Procurement	N/A	25-05-2025	N/A	26-05-2025	26-05-2025	N/A	N/A	27-05-2025	6/7/2025	29-05-2025		Government of the Philippines (current year's budget)	195,000.00	195,000.00		174,000.00	174,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	22-05-2025	22-05-2025	N/A	N/A			
	Conduct Orientation in the administration of the Rapid Mathematics Assessment (RMA) to Key Steps 1, 2 & 3 for RORF 2025-2026 on May 20, 2025	SVP	No	NP-53.9 - Small Value Procurement	N/A	22-05-2025	N/A	26-05-2025	26-05-2025	N/A	N/A	27-05-2025	6/7/2025	29-05-2025		Government of the Philippines (current year's budget)	55,000.00	55,000.00		55,000.00	55,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	22-05-2025	22-05-2025	N/A	N/A			
	2025 National Day for Education Support on June 9, 2025	SVP	No	NP-53.9 - Small Value Procurement	N/A	29-05-2025	N/A	02-06-2025	02-06-2025	N/A	N/A	03-06-2025				Government of the Philippines (current year's budget)	150,000.00	202,000.00		222,000.00	222,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	29-05-2025	29-05-2025	N/A	N/A			
	Asses of the four mounted air conditioning unit of Planning Section	SVP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-06-2025	02-06-2025	N/A	N/A	03-06-2025				Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,500.00	8,500.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	29-05-2025	29-05-2025	N/A	N/A			
	Interface meeting on the alignment and integration of SRA, PMES, RSDP 2030 performance indicators (Phase 1) on June 8, 2025	SVP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-06-2025	02-06-2025	N/A	N/A	03-06-2025				Government of the Philippines (continuing budget)	12,600.00		12,600.00	12,579.00	12,579.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	29-05-2025	29-05-2025	N/A	N/A			
	Division Pre-Closing Memorandum on the Preparation of CY 2025 Mid-Year Financial Reports	SVP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02-06-2025	02-06-2025	N/A	N/A	03-06-2025				Government of the Philippines (current year's budget)	162,200.00	162,200.00		144,000.00	144,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	29-05-2025	29-05-2025	N/A	N/A			
	For the Basal Beta Model-based Program (BMM) Continuing Activity on June 9, 2025 at Miranda Elementary School, Bay District	SVP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-06-2025	05-06-2025	N/A	N/A	06-06-2025				Government of the Philippines (current year's budget)	17,500.00		17,500.00	14,500.00	14,500.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	04-06-2025	04-06-2025	N/A	N/A			
	Records Office Supplies and Equipments	Records	No	NP-53.9 - Small Value Procurement	N/A	06-06-2025	N/A	10-06-2025	10-06-2025	N/A	N/A	11-06-2025				Government of the Philippines (current year's budget)	68,063.92	68,063.92		66,000.00	66,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	05-06-2025	05-06-2025	N/A	N/A			
	Records Office Supplies and Equipments	Records	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	3,060.18	3,060.18		3,060.18	3,060.18		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A			
	Supplies and Materials on the conduct of HOTV PLN	HRD	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	17,664.70	17,664.70		17,664.70	17,664.70		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A			
	For the Office of Budget Section	Budget	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	6,466.46	6,466.46		6,466.46	6,466.46		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A			
	Provision of thermometer with hygrometer for schools per DepEd Memorandum No. 0009-2025-05-12737 titled "Installation of Thermometers with Hygrometer in Classrooms"	DRRM	No	NP-53.9 - Small Value Procurement	N/A	06-06-2025	N/A	10-06-2025	10-06-2025	N/A	N/A	11-06-2025				Government of the Philippines (continuing budget)	128,500.00		125,500.00	198,800.00	198,800.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	05-06-2025	05-06-2025	N/A	N/A			
	UMDS office used	CO	No	Shopping 52.101 - Regular Office Supplies and Equipment to available in IS	N/A	N/A	N/A	10-06-2025	10-06-2025	N/A	N/A	11-06-2025				Government of the Philippines (current year's budget)	31,223.00		31,233.00	27,225.00	27,225.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	05-06-2025	05-06-2025	N/A	N/A			
	UMDS office used	CO	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	6,553.60		6,553.60	6,553.60	6,553.60		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A			
	1st Quarter Internal and Communication Allowance for SBPP District Implementation Reading Program for FY 2025-2026	Health	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-06-2025	10-06-2025	N/A	N/A	11-06-2025				Government of the Philippines (current year's budget)	17,500.00	17,500.00		17,500.00	17,500.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	05-06-2025	05-06-2025	N/A	N/A			
	For Payroll Office Used	Personnel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-06-2025	10-06-2025	N/A	N/A	11-06-2025				Government of the Philippines (current year's budget)	8,600.00	8,600.00		8,600.00	8,600.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	05-06-2025	05-06-2025	N/A	N/A			
	For the Office of Budget Section	Budget	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (current year's budget)	1,540.28	1,540.28		1,540.28	1,540.28		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A			
	Use for the Toyota Hi-Ace Plate 99D-289 Deed Vehicle	OSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-06-2025	10-06-2025	N/A	N/A	11-06-2025				Government of the Philippines (current year's budget)	5,440.00	5,440.00		5,400.00	5,400.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	05-06-2025	05-06-2025	N/A	N/A			
	Office used for upgrades (Charge to GAS-Continuing 2025)	Personnel	No	NP-53.9 - Small Value Procurement	N/A	06-06-2025	N/A	17-06-2025	17-06-2025	N/A	N/A	18-06-2025				Government of the Philippines (current year's budget)	55,750.00	55,750.00		54,000.00	54,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	05-06-2025	05-06-2025	N/A	N/A			
	CAPACITY BUILDING OF NEWLY DESIGNATED SCHOOL DRRM COORDINATORS ON DRAM MODULES ON NOVEMBER 4, 2024 AND NOVEMBER 13-15, 2024 CHARGEABLE AGAINST FY 2024 DRP FUNDS	DRRM	No	Competitive Bidding	N/A	09-06-2024	10-09-2024	17-10-2024	17-10-2024	29-10-2024	29-10-2024	11-04-2024	11/4/2024	11/4/2024	11/11/2024		Government of the Philippines (current year's budget)	2,198,600.00		2,508,400.00	2,816,000.00	2,816,000.00		COMMISSIONER ON ALDT, CHAIRMAN OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	10-02-2024	10-10-2024	10-10-2024	10-10-2024	29-10-2024		
	EMERGENCY FIRST AID AND BASIC LIFE SUPPORT (BLS) TRAINING	DRRM	No	Competitive Bidding	N/A	1																									

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