

DepEd - Schools Division of Zamboanga Sibugay Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of ICT supplies and Equipment	ICT	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	₱30,000.00	₱30,000.00		
	PURCHASE REQUEST OF OFFICE SUPPLIES AND MATERIALS FOR BASIC SERVICES	ICT	NO	Shopping	N/A	Feb-25	Feb-25	Feb-25	GoP	₱30,000.00	₱30,000.00		
	Mid Year Assessment of Personnel and Payroll Reconciliation of Records for 1st Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	₱75,000.00	₱75,000.00		
	Year End Assessment of Personnel and Payroll Reconciliation of Records for 2nd Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	Dec-25	Dec-25	Dec-25	Dec-25	GoP	₱75,000.00	₱75,000.00		
	HRMP SB Deliberation for 1st Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Mar-25	Mar-25	Mar-25	GoP	₱30,000.00	₱30,000.00		
	HRMP SB Deliberation for 2nd Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Jun-25	Jun-25	Jun-25	GoP	₱30,000.00	₱30,000.00		
	HRMP SB Deliberation for 3rd Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Sep-25	Sep-25	Sep-25	GoP	₱30,000.00	₱30,000.00		
	HRMP SB Deliberation for 4th Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Dec-25	Dec-25	Dec-25	GoP	₱30,000.00	₱30,000.00		
	Repair & Maintenance of Personnel Office for 1st Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	₱65,000.00	₱65,000.00		
	Repair & Maintenance of Personnel Office for 2nd Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Jun-25	Jun-25	Jun-25	GoP	₱16,250.00	₱16,250.00		
	Repair & Maintenance of Personnel Office for 3rd Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Sep-25	Sep-25	Sep-25	GoP	₱16,250.00	₱16,250.00		
	Repair & Maintenance of Personnel Office for 4th Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Dec-25	Dec-25	Dec-25	GoP	₱16,250.00	₱16,250.00		
	PBB Validation	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Sep-25	Sep-25	Sep-25	GoP	₱20,000.00	₱20,000.00		
	SHA Validation for 1st Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Mar-25	Mar-25	GoP	₱60,000.00	₱60,000.00		
	SHA Validation for 2nd Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Jun-25	Jun-25	Jun-25	GoP	₱20,000.00	₱20,000.00		
	SHA Validation for 3rd Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Sep-25	Sep-25	Sep-25	GoP	₱20,000.00	₱20,000.00		
	SHA Validation for 4th Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Dec-25	Dec-25	Dec-25	GoP	₱20,000.00	₱20,000.00		
	Procurement of Gestetner MP2014H	Personnel	NO	Direct Contracting	N/A	N/A	Mar-25	Mar-25	GoP	₱6,000.00	₱6,000.00		
	Payroll Assessment in preparation for Payroll Downloading	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	₱7,500.00	₱7,500.00		
	Procurement of Common-Use Supplies and Equipment for DepEd Division of Zamboanga Sibugay for F.Y 2025 (Consolidated)-REBID	Supply Section/Division Office	YES	Competitive Bidding	Mar-25	Mar-25	Apr-25	Apr-25	GoP	₱1,356,098.13	₱1,356,098.13		
	Meals and snacks for COA 2024 Exit Conference	Accounting	NO	NP-53.9 - Small Value Procurement	N/A	Feb-25	Feb-25	Mar-25	GoP	₱32,000.00	₱32,000.00		
	Meals and snacks for COA 2025 Entrance Conference	Accounting	NO	NP-53.9 - Small Value Procurement	N/A	Jun-25	Jun-25	Jul-25	GoP	₱24,000.00	₱24,000.00		
	Accommodation and Meals for Year End Closing Activity CY 2024	Accounting	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Jan-25	Jan-25	GoP	₱120,000.00	₱120,000.00		
	Accommodation and Meals for Mid-Year Pre-Closing Activity CY 2025	Accounting	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jul-25	GoP	₱120,000.00	₱120,000.00		
	Supplies and other Materials for Mid-Year Pre-Closing Activity CY 2025	Accounting	NO	Shopping	N/A	Jun-25	Jun-25	Jul-25	GoP	₱10,000.00	₱10,000.00		
	Supplies and other Materials for Year End Closing Activity CY 2024	Accounting	NO	Shopping	Dec-24	Dec-24	Jan-25	Jan-25	GoP	₱10,000.00	₱10,000.00		
	DBP MDS ACCOUNT CHECKS	Cash	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	₱4,600.00	₱4,600.00		
	Procurement of 1 unit Split-Type aircon (inverter) 2HP with installation	Cash	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Feb-25	GoP	₱60,000.00	₱60,000.00		
	Procurement of Drinking Water-1st Quarter	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	₱15,600.00	₱15,600.00		

Procurement of Drinking Water-2nd Quarter	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Jul-25	Jul-25	Jul-25	GoP	₱15,600.00	₱15,600.00		
Procurement of Drinking Water-3rd Quarter	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Apr-25	Apr-25	Apr-25	GoP	₱15,600.00	₱15,600.00		
Procurement of Drinking Water-4th Quarter	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Oct-25	Oct-25	Oct-25	GoP	₱15,600.00	₱15,600.00		
Procurement of Sanitary water to augment water shortage-1st Quarter	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	₱35,000.00	₱35,000.00		
Procurement of Sanitary water to augment water shortage-2nd Quarter	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Jul-25	Jul-25	Jul-25	GoP	₱35,000.00	₱35,000.00		
Procurement of Sanitary water to augment water shortage-3rd Quarter	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Apr-25	Apr-25	Apr-25	GoP	₱35,000.00	₱35,000.00		
Procurement of Sanitary water to augment water shortage-4th Quarter	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Oct-25	Oct-25	Oct-25	GoP	₱35,000.00	₱35,000.00		
Postage and Courier Services for 1st Semester	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Nov-24	Dec-24	Dec-24	GoP	₱38,500.00	₱38,500.00		
Postage and Courier Services for 2nd Semester	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Apr-25	Apr-25	Apr-25	GoP	₱38,500.00	₱38,500.00		
Postage and Courier Services for 3rd Semester	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Jul-25	Jul-25	Jul-25	GoP	₱38,500.00	₱38,500.00		
Postage and Courier Services for 4th Semester	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Oct-25	Oct-25	Oct-25	GoP	₱38,500.00	₱38,500.00		
Preventive Maintenance of Service Motorvehicle(Change oil, lubricants, etc..) for 1st Quarter	General Services	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	₱66,847.00	₱66,847.00		
Preventive Maintenance of Service Motorvehicle(Change oil, lubricants, etc..) for 2nd Quarter	General Services	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	₱32,324.19	₱32,324.19		
Preventive Maintenance of Service Motorvehicle(Change oil, lubricants, etc..) for 3rd Quarter	General Services	NO	NP-53.9 - Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	GoP	₱66,847.00	₱66,847.00		
Preventive Maintenance of Service Motorvehicle(Change oil, lubricants, etc..) for 4th Quarter	General Services	NO	NP-53.9 - Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	GoP	₱66,847.00	₱66,847.00		
Repair of Service vehicle 5 unit	General Services	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	₱150,612.00	₱150,612.00		procurement will be based on the need for vehicle repair
Payment of Vehicle LTO registration (Renewal)	General Services	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Aug-25	Aug-25	GoP	₱13,168.38	₱13,168.38		
Replacement of Tire for Ford Ranger	General Services	YES	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Jan-25	GoP	₱60,000.00	₱60,000.00		
Replacement of tire for Toyota Hi Ace Plate # SKD 269	General Services	YES	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Jan-25	GoP	₱60,000.00	₱60,000.00		
Early Procurement of Tire for Nissan Frontier	General Services	YES	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Jan-25	GoP	₱60,000.00	₱60,000.00		
Replacement of Tire for Mitsubishi Strada	General Services	YES	NP-53.9 - Small Value Procurement	N/A	Dec-24	Dec-24	Jan-25	GoP	₱56,000.00	₱56,000.00		
Procurement of Fuel: (Diesel,Gasoline special) for Division Office FY 2025 1st Quarter	General Services	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	₱398,666.67	₱398,666.67		
Procurement of Fuel: (Diesel,Gasoline special) for Division Office FY 2025 2nd Quarter	General Services	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	₱398,666.67	₱398,666.67		
Procurement of Fuel: (Diesel,Gasoline special) for Division Office FY 2025 3rd Quarter	General Services	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	₱398,666.67	₱398,666.67		
Procurement of Fuel: (Diesel,Gasoline special) for Division Office FY 2025 4th Quarter	General Services	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	₱398,666.67	₱398,666.67		
Security Services	General Services	YES	Competitive Bidding	Nov-24	Nov-24	Jan-25	Jan-25	GoP	₱847,727.52	₱847,727.52		
Janitorial Services	General Services	YES	Competitive Bidding	Nov-24	Nov-24	Jan-25	Jan-25	GoP	₱596,227.98	₱596,227.98		
Procurement of Common use Supplies for 1st Quarter	General Services	NO	Shopping	N/A	Jan-25	Feb-25	Feb-25	GoP	₱31,250.00	₱31,250.00		
Procurement of Common use Supplies for 2nd Quarter	General Services	NO	Shopping	N/A	Jan-25	Feb-25	Feb-25	GoP	₱31,250.00	₱31,250.00		
Procurement of Common use Supplies for 3rd Quarter	General Services	NO	Shopping	N/A	Apr-25	Apr-25	Apr-25	GoP	₱31,250.00	₱31,250.00		
Procurement of Common use Supplies for 4th Quarter	General Services	NO	Shopping	N/A	Jul-25	Jul-25	Jul-25	GoP	₱31,250.00	₱31,250.00		

For reorientation of IU's Bookkeeper	Budget	NO	NP-53.9 - Small Value Procurement	N/A	Oct-25	Oct-25	Oct-25	GoP	P40,000.00	P40,000.00		
Division Research Congress	Planning and Research	NO	Shopping	Sep-25	Sep-25	Oct-25	Oct-25	GoP	P150,000.00	P150,000.00		
Conduct of Division Innovation Summit	Planning and Research	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	May-25	May-25	GoP	P100,000.00	P100,000.00		
Purchase of office equipment for SGOD-PRS	Planning and Research	NO	Shopping	Apr-25	Apr-25	Apr-25	May-25	GoP	P124,753.57	P124,753.57		
Office Supplies & Equipments	H&N	NO	Shopping	N/A	Mar-25	Mar-25	Mar-25	GoP	P28,000.00	P28,000.00		
Procurement of Medical Health Supplies Services	H&N	NO	NP-53.9 - Small Value Procurement	N/A	Mar-25	Apr-25	Apr-25	GoP	P17,500.00	P17,500.00		
Procurement of Dental Health Supplies Services	H&N	NO	NP-53.9 - Small Value Procurement	N/A	Mar-25	Apr-25	Apr-25	GoP	P14,500.00	P14,500.00		
Conduct 2025 Women's Month Celebration	HRD	NO	NP-53.9 - Small Value Procurement	N/A	Mar-25	Mar-25	Mar-25	GoP	P46,700.00	P46,700.00		
Teaching at the Right Level	HRD	NO	Competitive Bidding	Oct-25	Oct-25	Nov-25	Nov-25	GoP	P1,186,200.00	P1,186,200.00		
Conduct 2025 Virtual Wellness Program	HRD	NO	NP-53.9 - Small Value Procurement	N/A	Oct-25	Oct-25	Oct-25	GoP	P22,500.00	P22,500.00		
Manage Division Team Building Activity for SDO Personnel	HRD	NO	Competitive Bidding	Oct-25	Oct-25	Nov-25	Nov-25	GoP	P630,800.00	P630,800.00		
Conduct 2025 World Teacher's Day Gawad Parangal	HRD	NO	NP-53.9 - Small Value Procurement	Sep-25	Sep-25	Oct-25	Oct-25	GoP	P350,000.00	P350,000.00		
Conduct 2025 Gawad Parangal for SDO Personnel	HRD	NO	NP-53.9 - Small Value Procurement	Oct-25	Nov-25	Nov-25	Nov-25	GoP	P200,000.00	P200,000.00		
Conduct Scholars' Kumustahan	HRD	NO	NP-53.9 - Small Value Procurement	N/A	Jul-25	Aug-25	Aug-25	GoP	P25,400.00	P25,400.00		
Conduct INSET monitoring and implementation of IPBT	HRD	NO	NP-53.9 - Small Value Procurement	N/A	Jul-25	Aug-25	Aug-25	GoP	P24,000.00	P24,000.00		
Supplies and Materials - 1st Quarter CY 2025	HRD	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P50,000.00	P50,000.00		
Supplies and Materials - 2nd Quarter CY 2025	HRD	NO	Shopping	May-25	May-25	May-25	May-25	GoP	P50,000.00	P50,000.00		
Supplies and Materials - 3rd Quarter CY 2025	HRD	NO	Shopping	Aug-25	Aug-25	Aug-25	Aug-25	GoP	P50,000.00	P50,000.00		
Supplies and Materials - 4th Quarter CY 2025	HRD	NO	Shopping	Nov-25	Nov-25	Nov-25	Nov-25	GoP	P50,000.00	P50,000.00		
Conduct 2025 Women's Month Celebration	HRD	NO	NP-53.9 - Small Value Procurement	N/A	Mar-25	Mar-25	Mar-25	GoP	P46,700.00	P46,700.00		
Division Roll-Out on Content and Delivery of the Higher Order Thinking	HRD	YES	Competitive Bidding	Nov-24	Nov-24	Jan-25	Jan-25	GoP	P1,885,000.00	P1,885,000.00		
Induction Program for Beginning Teachers	HRD	YES	Competitive Bidding	Nov-24	Nov-24	Jan-25	Jan-25	GoP	P1,488,000.00	P1,488,000.00		
Onboarding of New School Heads.	HRD	YES	Competitive Bidding	Nov-24	Nov-24	Jan-25	Jan-25	GoP	P315,000.00	P315,000.00		
Division Roll-out on Advancing Basic Education Curriculum in the Philippines	HRD	YES	Competitive Bidding	Nov-24	Nov-24	Jan-25	Jan-25	GoP	P1,587,500.00	P1,587,500.00		
Seminar-Workshop on Pre-Retirement Innovation and Options for Results	HRD	YES	Competitive Bidding	Nov-24	Nov-24	Jan-25	Jan-25	GoP	P442,500.00	P442,500.00		
Personnel Induction Program for Non-Teaching.	HRD	YES	Competitive Bidding	Nov-24	Nov-24	Jan-25	Jan-25	GoP	P550,000.00	P550,000.00		
1st REMANCOM Hosting CY 2025 on January 24, 2025	HRD	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	P9,800.00	P9,800.00		
Adopt-A-School Program (ASP) Polo Shirt	SOCMOB	NO	NP-53.9 - Small Value Procurement	N/A	Jul-25	Jul-25	Jul-25	GoP	P13,000.00	P13,000.00		
Adopt-A-School Program (ASP) Venue, Meals & Snacks	SOCMOB	NO	NP-53.9 - Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	GoP	P98,000.00	P98,000.00		
Adopt-A-School Program (ASP) Supplies & Materials	SOCMOB	NO	Shopping	N/A	Aug-25	Aug-25	Aug-25	GoP	P17,000.00	P17,000.00		
Adopt-A-School Program (ASP) Venue, Meals & Snacks	SOCMOB	NO	NP-53.9 - Small Value Procurement	N/A	Oct-25	Oct-25	Oct-25	GoP	P49,000.00	P49,000.00		
Snacks for Local Stakeholders Convergence	SOCMOB	NO	NP-53.9 - Small Value Procurement	N/A	Oct-25	Oct-25	Oct-25	GoP	P3,000.00	P3,000.00		
Procurement of Common-used supplies and materials for CID for 2nd Quarter	CID	NO	Shopping	N/A	May-25	May-25	May-25	GoP	P40,000.00	P40,000.00		
Procurement of Common-used supplies and materials for CID for 3rd Quarter	CID	NO	Shopping	N/A	Sep-25	Sep-25	Sep-25	GoP	P40,000.00	P40,000.00		
Procurement of meals and snacks for the Division Festival of Talents	CID	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	P15,000.00	P15,000.00		
Procurement of supplies and materials for the conduct of Division Festival of Talents	CID	NO	Shopping	N/A	Jan-25	Jan-25	Jan-25	GoP	P5,000.00	P5,000.00		

Procurement of meals, snacks and venue for CID Program Implementation Review (PIR)	CID	NO	NP-53.9 - Small Value Procurement	N/A	Mar-25	Mar-25	Mar-25	GoP	P29,500.00	P29,500.00		
Procurement of meals, snacks and venue for the conduct of CID Planning Conference	CID	NO	NP-53.9 - Small Value Procurement	N/A	May-25	May-25	May-25	GoP	P29,500.00	P29,500.00		
Procurement of Trophy, supplies and materials for the Search for Best Story Book	CID	NO	Shopping	N/A	Nov-25	Nov-25	Nov-25	GoP	P15,000.00	P15,000.00		
Procurement of supplies and materials for the awarding of Search for Most Functional LRMS Implementation	CID	NO	Shopping	N/A	Nov-25	Nov-25	Nov-25	GoP	P15,000.00	P15,000.00		
Procurement of supplies and materials for District, Congressional and DSPC	CID	NO	Shopping	N/A	Feb-25	Feb-25	Feb-25	GoP	P20,000.00	P20,000.00		
Procurement of meals for the Division Science and Math Technology Fair	CID	NO	Shopping	N/A	Aug-25	Aug-25	Sep-25	GoP	P5,000.00	P5,000.00		
Procurement of supplies and materials for the Division Science and Math Technology Fair	CID	NO	Shopping	N/A	Aug-25	Aug-25	Sep-25	GoP	P5,000.00	P5,000.00		
Procurement of snacks for the Capacitate of untrained MG teachers and school heads through congressional LAC sessions (January)	CID	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	P7,000.00	P7,000.00		
Procurement of snacks for the Capacitate of untrained MG teachers and school heads through congressional LAC sessions (April)	CID	NO	NP-53.9 - Small Value Procurement	N/A	Apr-25	Apr-25	Apr-25	GoP	P7,000.00	P7,000.00		
Procurement of snacks for the Capacitate of untrained MG teachers and school heads through congressional LAC sessions (July)	CID	NO	NP-53.9 - Small Value Procurement	N/A	Jul-25	Jul-25	Jul-25	GoP	P7,000.00	P7,000.00		
Procurement of meals and snacks for the Division Kindergarten Contest	CID	NO	NP-53.9 - Small Value Procurement	N/A	Aug-25	Aug-25	Aug-25	GoP	P10,000.00	P10,000.00		
Procurement of supplies and materials for the Division Kindergarten Contest	CID	NO	Shopping	N/A	Aug-25	Aug-25	Aug-25	GoP	P5,000.00	P5,000.00		
Procurement of meals and snacks for the Division Team Supervision	CID	NO	NP-53.9 - Small Value Procurement	Sep-25	Oct-25	Oct-25	Oct-25	GoP	P50,000.00	P50,000.00		
Procurement of supplies and materials for the Search for Outstanding Implementers for Reading and Math	CID	NO	NP-53.9 - Small Value Procurement	N/A	Nov-25	Nov-25	Nov-25	GoP	P15,000.00	P15,000.00		
Provision of Technical and Instructional Assistance by the CO, RO, and SDOs PISA TWG	CID	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	P26,200.00	P26,200.00		
To be used as medical supplies for Ipil Learning Resource Center - Ipil SPED	CID-SPED-ILRC	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	P42,324.00	P42,324.00		
Meals for conduct of Sports Activities (Division Sports) on January 22-25, 2025 at Alicia	CID-SPORTS	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	P40,500.00	P40,500.00		
Supplies for the conduct of Sports Activities (Division Sports)	CID-SPORTS	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P78,100.00	P78,100.00		
Division Conference for Multigrade School Heads on January 24, 2025 charge to Multigrade Fund	CID	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P74,400.00	P74,400.00		
Office Supplies Expenses	DRRM	NO	Shopping	N/A	Jan-25	Jan-25	Jan-25	GoP	P43,280.47	P43,280.47		
Disaster Response and Rescue Equipment	DRRM	NO	Competitive Bidding	Feb-24	Feb-24	Mar-24	Mar-24	GoP	P550,000.00	P550,000.00		
Supplies for Hosting of REMANCOM & PIR RMETA 2025	ASDS	NO	Shopping	N/A	Jan-25	Jan-25	Jan-25	GoP	P7,300.00	P7,300.00		
For Youth Leaders Forum Charged to Continuing Funds CY 2024	EPS	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P52,000.00	P52,000.00		

For Hotel and Food Accommodation of BAE Central Office Personnel during the conduct of ALS 2024 A&E Test on February 2, 2025	EPS-ALS	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P4,000.00	P4,000.00		
Division QMS Orientation on February 11-12, 2025	HRD	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P65,800.00	P65,800.00		
To be used as office supplies in Inclusive Learning Resource Center (ILRC)	EPS	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P36,088.00	P36,088.00		
Procurement and installation of Protection Gate for Inclusive Learning Resource Center (ILRC)	EPS	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P25,000.00	P25,000.00		
Training on Foundational Course on Adolescent Health, HEEADSS Assessment and Case Management Protocol for Adolescent Reproductive Health Concerns	Health	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P7,800.00	P7,800.00		
For COA-DepEd Use	COA	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	P43,000.00	P43,000.00		
For Cash Office Use (charged to 2024 Continuing Fund)	Cash	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P60,000.00	P60,000.00		
To be used in Inclusive Learning Resource Center (ILRC) - Daily Living Skills Service Rooms	CID-ILRC	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P78,823.36	P78,823.36		
To be used in Inclusive Learning Resource Center (ILRC) - Work Center	CID-ILRC	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P81,121.60	P81,121.60		
Procurement and installation of hydrotherapy service room equipment for recycled water waste at Inclusive Learning Resource Center (ILRC)	CID-ILRC	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P20,000.00	P20,000.00		
To be used in Inclusive Learning Resource Center (ILRC) - Learners' Livelihood Skills Development	CID-ILRC	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Feb-25	Feb-25	GoP	P24,730.00	P24,730.00		
To provide administrative support funds for activities related to improve Learning Outcomes charge to RO-9-SIB-25-1-0005	EPS-SCIENCE	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P347,680.00	P347,680.00		
To be used as office supplies for Bids and Awards Committee. Charge to 2024 continuing funds.	BAC	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P9,900.00	P9,900.00		
For the Enhancement of ICT equipment across all sections and units	ICT	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P949,715.00	P949,715.00		
Augmentation of Transportation/Van Rental to ferry athletes for Division/Regional Meet from the billeting quarters to playing venues and vice versa for 9 days from February 20-28, 2025.	CID	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P129,600.00	P129,600.00		
Sports Supplies to be use in the Conduct of Division/Regional Meet	CID	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P120,000.00	P120,000.00		
Sports Supplies to be use in the Conduct of Division/Regional Meet	CID	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P113,600.00	P113,600.00		
Office Supplies for the use of SDS Office (1st to 4th quarter APP 2025.)	OSDS	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P10,000.00	P10,000.00		
Cleaning Supplies to be use during the conduct of Regional Meet in Soccon Zamboanga Del Norte	CID	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P27,250.00	P27,250.00		
Accident insurance of Delegation Officials and Athletes during Regional Meet 2025	CID	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P64,800.00	P64,800.00		
Drinking water to be use during the conduct of the Regional Meet in Soccon Zamboanga del Norte	CID	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P20,000.00	P20,000.00		
To be use din Inclusive Learning Resource Center (ILRC) - ART MATERIALS FOR DAILY LIVING SKILLS DEVELOPMENT	CID	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P37,615.00	P37,615.00		
To be use din Inclusive Learning Resource Center (ILRC) - Learners Multiple Intelligence Inclined in Music	CID	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P99,632.44	P99,632.44		
To be use din Inclusive Learning Resource Center (ILRC) - Learning/Educational Materials	CID	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P213,662.34	P213,662.34		
To be use din Inclusive Learning Resource Center (ILRC) - Internet Connectivity	CID	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P117,700.00	P117,700.00		
Procurement of TVL tools and Equipment (Caringiving NC II)-REBID	CID	NO	Competitive Bidding	Feb-25	Mar-25	Apr-25	Apr-25	GoP	P400,400.00	P400,400.00		
Procurement of TVL tools and Equipment (Bread & Pastry)	CID	NO	Competitive Bidding	Feb-25	Mar-25	Apr-25	Apr-25	GoP	P1,202,350.00	P1,202,350.00		

Procurement of TVL tools and Equipment (Cookery NC II)-REBID	CID	NO	Competitive Bidding	Feb-25	Mar-25	Apr-25	Apr-25	GoP	P8,402,300.00	P8,402,300.00		
Procurement of TVL tools and Equipment (Food and Beverages NC II)	CID	NO	Competitive Bidding	Feb-25	Mar-25	Apr-25	Apr-25	GoP	P3,426,720.00	P3,426,720.00		
Procurement of TVL tools and Equipment (Hair Dressing NC II)	CID	NO	Competitive Bidding	Feb-25	Mar-25	Apr-25	Apr-25	GoP	P646,300.00	P646,300.00		
Procurement of TVL tools and Equipment (Housekeeping NC II)-REBID	CID	NO	Competitive Bidding	Feb-25	Mar-25	Apr-25	Apr-25	GoP	P1,632,150.00	P1,632,150.00		
Procurement of TVL tools and Equipment (Wellness Massage NC II)-NP-TFB	CID	NO	NP-53.1 Two Failed Biddings	Feb-25	Mar-25	Apr-25	Apr-25	GoP	P396,500.00	P396,500.00		
For Implementation of Prime HRM	Personnel	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P9,000.00	P9,000.00		
To provide administrative support funds for activities related to Improve Learning Outcomes charge to RO-9-SIB-25-1-0005	CID	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P75,000.00	P75,000.00		
Procurement of multivitamins for learners of PISA-charge to PISA PSF	CID	NO	NP-53.9 - Small Value Procurement	Feb-25	Feb-25	Feb-25	Feb-25	GoP	P27,405.00	P27,405.00		
Inauguration Ceremony of ILRC at Ipi SPED Center on February 26, 2025	CID	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Mar-25	Mar-25	GoP	P25,000.00	P25,000.00		
Additional pax for the conduct of Division Festival of Talents at Surabaya NHS on March 18, 2025	CID	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Mar-25	Mar-25	GoP	P10,000.00	P10,000.00		
BEAM activities to improve personnel capacities and knowledge on budget execution and accountability reporting	PERSONNEL	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Mar-25	Mar-25	GoP	P47,750.00	P47,750.00		
Procurement of meals and snacks for PISA 2025 Main Survey activities such as School Level Orientation, Familiarization Orientation, Ocular Inspection and Testing @ Malangas NHS	SGOD-M&E	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Mar-25	Mar-25	GoP	P54,000.00	P54,000.00		
Procurement of Brown Rice Nutri-Bar for the implementation of NLC 2025 DepEd Zamboanga Sibuyan	HEALTH	NO	Competitive Bidding	Feb-25	Mar-25	Mar-25	Apr-25	GoP	P1,335,972.00	P1,335,972.00		
2025 Women's Month Celebration	HRD	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Mar-25	Mar-25	GoP	P110,000.00	P110,000.00		
Procurement of ICT-related materials for the implementation of PISA 2025	CID-SEPS	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Mar-25	Mar-25	GoP	P92,000.00	P92,000.00		
Division Training of Trainers (DTOT) on Assessors Training and Deepening on Classroom Observation and Portfolio Assessment on March 11-14, 2025	HRD	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Mar-25	Mar-25	GoP	P593,800.00	P593,800.00		
Procurement of IEC Materials for the implementation of PISA 2025 Main Survey	CID-SEPS	NO	NP-53.9 - Small Value Procurement	Feb-25	Mar-25	Mar-25	Mar-25	GoP	P11,250.00	P11,250.00		
Procurement of familiarization materials for the implementation of PISA 2025 Main Survey	CID-SEPS	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P40,138.00	P40,138.00		
Procurement of tarpaulin for the implementation of PISA 2025 Main survey	CID-SEPS	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P3,800.00	P3,800.00		
Procurement of PISA 2025 Main Survey advocacy materials	CID-SEPS	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P3,000.00	P3,000.00		
For HRD Office	HRD	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P41,500.00	P41,500.00		
To provide administrative support funds for activities related to improve Learning Outcomes charge to RO-9-SIB-25-1-0005	CID-SEPS	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P10,000.00	P10,000.00		
Orientation and Simulation on Earthquake and Fire Drill of Division Office Personnel chargeable against 2024 DPRP Funds continuing	SGOD-DRRM	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P30,600.00	P30,600.00		
Accommodation of the RSA and Driver for the Conduct of Exit Conference CY 2024 on March 24, 2025	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P4,800.00	P4,800.00		
To conduct Sports Training Enhancement and Distribution of Football Balls	CID-SPORTS	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P32,400.00	P32,400.00		
Provision of Internet Connectivity at Malangas NHS for PISA 2025 Readiness	CID-EPS	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P73,500.00	P73,500.00		
For Printing of Testing Tables/Cubicles/Compartments for PISA 2025 Readiness	CID-EPS	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P4,250.00	P4,250.00		
To provide accommodation for the PISA Proctors	CID-EPS	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	P6,000.00	P6,000.00		

For the conduct of Independent Learning Readiness Test on March 27, 2025	CID	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	₱8,850.00	₱8,850.00		
To provide advocacy materials for the Division Festival of Talents	CID-EPS	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	₱39,000.00	₱39,000.00		
Procurement of meals and snacks for the conduct of Quarterly Strategic Workshop on DMEA-PIR FY 2025	SGOD-SEPS	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	₱210,000.00	₱210,000.00		
Procurement of meals and hotel accommodation for PISA Testing Personnel (April 1-3, 2025)	SGOD-SEPS	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	₱10,500.00	₱10,500.00		
Supplies and Materials on the conduct of School Leadership Program	HRD	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	₱49,985.00	₱49,985.00		
Procurement of advocacy materials to teachers and learners (PISA)	CID-EPS	NO	NP-53.9 - Small Value Procurement	Mar-25	Apr-25	Apr-25	Apr-25	GoP	₱31,000.00	₱31,000.00		
Procurement of advocacy materials to teachers (PISA)	CID-EPS	NO	NP-53.9 - Small Value Procurement	Mar-25	Apr-25	Apr-25	Apr-25	GoP	₱12,000.00	₱12,000.00		
Procurement of advocacy materials to teachers (PISA)	CID-EPS	NO	NP-53.9 - Small Value Procurement	Mar-25	Apr-25	Apr-25	Apr-25	GoP	₱97,000.00	₱97,000.00		
Orientation with GAD Focals on April 4, 2025	HRD	NO	NP-53.9 - Small Value Procurement	Mar-25	Apr-25	Apr-25	Apr-25	GoP	₱20,250.00	₱20,250.00		
For Provident Fund Use	Accounting	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	₱70,000.00	₱70,000.00		
To be used during Festival of Talents activities	CID-EPS	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	₱2,200.00	₱2,200.00		
COA Office Supplies	COA	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	₱42,872.14	₱42,872.14		
School-Based Feeding Program (SBFP) Food Safety Orientation cum Wins E-OMS Upskilling	Health	NO	Competitive Bidding	Jan-25	Feb-25	Mar-25	Mar-25	GoP	₱546,000.00	₱546,000.00		
Division Conduct of Principal's Leadership Academy Module 1: My Learning Leadership Community and Self-Mastery on February 24-26, 2025 - rebid	HRD	NO	Competitive Bidding	Jan-25	Feb-25	Feb-25	Feb-25	GoP	₱612,000.00	₱612,000.00		
Cold Storage Temperature Detection of the SBFP-Milk Component For SBFP SY 2025-2026 Implementation. Charged to SBFP-PSF 2024-2025 (RO-9-SIB-24-03-0172)	Health	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	₱34,400.00	₱34,400.00		
Additional Cold Storage of the SBFP-Milk Component For SBFP SY 2025-2026. Charged to SBFP-PSF 2024-2025 (RO-9-SIB-24-03-0172)	Health	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	₱468,720.00	₱468,720.00		
For measurement of Nutritious Food Products weight requirements on the technical specifications for SBFP Implementation SY 2025-2026. Charged to SBFP-PSF 2024-2025 (RO-9-SIB-24-03-0172)	Health	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	₱58,050.00	₱58,050.00		
Delivery of equipment for SBFP Implementation SY 2025-2026. Charged to SBFP-PSF 2024-2025 (RO-9-SIB-24-03-0172)	Health	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	₱60,000.00	₱60,000.00		
For use of nutritional assessment for SBFP beneficiaries of SY 2025-2026. Charged to SBFP-PSF 2024-2025 (RO-9-SIB-24-03-0172)	Health	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	₱659,070.00	₱659,070.00		
Common Office Supplies to be utilize by the District SBFP Local for SBFP 2025-2026 Implementation. Charged to SBFP-PSF 2024-2025 (RO-9-SIB-24-03-0172)	Health	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	₱289,731.54	₱289,731.54		
Procurement of Brown Rice Nutri-Bar for the implementation of NLC 2025 DepEd Zamboanga Siguay	Health	NO	Competitive Bidding	Feb-25	Mar-25	Apr-25	Apr-25	GoP	₱1,335,972.00	₱1,335,972.00		
Procurement of High Protein Crackers for SBFP Implementation SY 2025-2026	Health	NO	Competitive Bidding	Apr-25	May-25	Jun-25	Jun-25	GoP	₱1,795,134.00	₱1,795,134.00		
Procurement of E-Nutribun for SBFP Implementation SY 2025-2026	Health	NO	Competitive Bidding	Apr-25	May-25	Jun-25	Jun-25	GoP	₱13,055,520.00	₱13,055,520.00		
Procurement of Milkybun/Karabun for SBFP Implementation SY 2025-2026-REBID	Health	NO	Competitive Bidding	Apr-25	May-25	Jun-25	Jun-25	GoP	₱13,055,520.00	₱13,055,520.00		
Procurement of Banana Chips for SBFP Implementation SY 2025-2026	Health	NO	Competitive Bidding	Apr-25	May-25	Jun-25	Jun-25	GoP	₱1,795,134.00	₱1,795,134.00		
Procurement of Nutri-Rimo (rice-munggo) Curls for SBFP Implementation SY 2025-2026	Health	NO	Competitive Bidding	Apr-25	May-25	Jun-25	Jun-25	GoP	₱1,795,134.00	₱1,795,134.00		

Procurement of Coco Bisc for SBFP Implementation SY 2025-2026	Health	NO	Competitive Bidding	Apr-25	May-25	Jun-25	Jun-25	GoP	P1,795,134.00	P1,795,134.00		
Procurement of Nutrico Cookies for SBFP Implementation SY 2025-2026	Health	NO	Competitive Bidding	Apr-25	May-25	Jun-25	Jun-25	GoP	P1,795,134.00	P1,795,134.00		
Procurement of Combo Meal-2 for SBFP Implementation SY 2025-2026	Health	NO	Competitive Bidding	Apr-25	May-25	Jun-25	Jun-25	GoP	P1,795,134.00	P1,795,134.00		
Procurement of Combo Meal-1 for SBFP Implementation SY 2025-2026	Health	NO	Competitive Bidding	Apr-25	May-25	Jun-25	Jun-25	GoP	P1,795,134.00	P1,795,134.00		
Procurement of Brown Rice Nutri-Bar for the implementation of SBFP-2025 DepEd Zamboanga Sibugay	Health	NO	Competitive Bidding	Apr-25	May-25	Jun-25	Jun-25	GoP	P14,361,072.00	P14,361,072.00		
Procurement of Iron Fortified Rice for SBFP Implementation SY 2025-2026	Health	NO	Competitive Bidding	Apr-25	May-25	Jun-25	Jun-25	GoP	P14,361,072.00	P14,361,072.00		
Provision of mobile internet for each training event	HRD	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P88,000.00	P88,000.00		
School Health & Nutrition Section Office Medical Supplies to be utilized by Division Office for year 2025, c/o DR. NANCY S. CICHON, School Health & Nutrition Section	Health	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P18,380.00	P18,380.00		
Procure materials for the repair and maintenance of PISA Testing Venue	CID-EPS	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P9,065.00	P9,065.00		
Alternative Delivery Mode (ADM) Orientation and Training on May 15 & 16, 2025	CID-EPS	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P500,400.00	P500,400.00		
Supplies and materials for SNED-Charged to SNED Fund 2025	CID-EPS	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P50,900.00	P50,900.00		
To purchase ALS office supplies and materials	CID-EPS	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P100,000.00	P100,000.00		
To be used for the National Elections 2025	Legal	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P16,920.00	P16,920.00		
To be used for the National Elections 2025	Legal	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P6,500.00	P6,500.00		
To be used for the National Elections 2025 by the Division Election Task Forces	Legal	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P1,580.00	P1,580.00		
Hauling and Delivery of Elementary Textbooks (TXs) and Teacher's Manual (TMs) to 16 Districts	CID-EPS	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P280,880.00	P280,880.00		
Repair of ceiling at Bodega at Campus A	GSO	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P6,835.00	P6,835.00		
Division Office Use	GSO	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P34,895.84	P34,895.84		
for Office used, charge to Division MOOE continuing funds 2025	Personnel	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P49,500.00	P49,500.00		
Preventive maintenance for 180,000 kms of Mitsubishi Strada Plate No. 030110	GSO	NO	Direct Contracting	May-25	May-25	May-25	May-25	GoP	P34,522.81	P34,522.81		
For the installation of water supply at the learning center	GSO	NO	NP-53.5 Agency-to-Agency	May-25	May-25	May-25	May-25	GoP	P5,213.92	P5,213.92		
Aircon cleaning services for Division Office (2nd quarter 2025)	GSO	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P45,900.00	P45,900.00		
Provision of thermometer with glycometer for schools per DepEd Memorandum No. OUOPS-2025-05-01727, titled "Installation of Thermometers with Hygrometers in Classrooms"	DRRM	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P229,500.00	P229,500.00		
To be distributed to districts (LRMS)	CID	NO	Shopping	May-25	May-25	May-25	May-25	GoP	P38,464.50	P38,464.50		
Brigada Eskwela Regional Kick-Off on June 9, 2025 at Buug Pilot Central School chargeable against Sub-ARO No. RO-9-SIB-25-04-0576	SGOD	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P82,500.00	P82,500.00		
Division Management Committee (DIMANCOM) Meeting	SGOD	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P195,000.00	P195,000.00		
Conduct Orientation in the administration of the Rapid Mathematics Assessments (RMA) to Key Stage 1,2 and 3 for BOSY 2025-2026 on May 29-30, 2025	CID	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P55,000.00	P55,000.00		
Conduct of RMA Orientation for School Heads	CID	NO	Shopping	May-25	May-25	May-25	May-25	GoP	P7,905.00	P7,905.00		
Printing of Polo Shirt for the 2025 Brigada Eskwela Regional Kick-Off on June 9, 2025 at Buug Pilot Central School chargeable against FY 2025 SARO No. OSEC-9-25-01931	SGOD	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P27,500.00	P27,500.00		

Printing of Tarpaulin for the 2025 Brigada Eskwela Regional Kick-Off on June 9, 2025 at Buug Pilot Central School chargeable against FY 2025 SARO No. OSEC-9-25-01932	SGOD	NO	NP-53.9 - Small Value Procurement	May-25	May-25	May-25	May-25	GoP	P9,600.00	P9,600.00		
Interface meeting on the alignment and integration of SBM, PMES, BEDP 2030 performance (Phase 1) on June 6, 2025	SGOD	NO	NP-53.9 - Small Value Procurement	May-25	Jun-25	Jun-25	Jun-25	GoP	P13,650.00	P13,650.00		
Repair of the floor-mounted airconditioning unit of Planning Section	GSO	NO	NP-53.9 - Small Value Procurement	May-25	Jun-25	Jun-25	Jun-25	GoP	P8,500.00	P8,500.00		
Supplies and Materials on the Conduct of HOTS-PLPs	HRD	NO	Shopping	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P107,725.00	P107,725.00		
Zampen Innovation Summit 2025 on September 23-25, 2025	SGOD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P594,000.00	P594,000.00		
For Office chair use	SUPPLY	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P20,000.00	P20,000.00		
LRMS office used	CID	NO	Shopping	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P37,777.50	P37,777.50		
Office supplies and materials for Contextualization & Finalization of Lesson Exemplars of Multi-Grade. Charge to SIB-24-08-0851, SIB-24-10-01137, SIB-24-11-01359	CID	NO	Shopping	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P9,425.52	P9,425.52		
Office supplies and materials for SPED content & Pedagogy. Charge to SIB-24-11-01363, SIB-24-10-01149	CID	NO	Shopping	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P9,425.52	P9,425.52		
1st quarter internet and communication allowance for SBFP District Implementers Feeding Program SY 2025-2026	HEALTH	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P17,500.00	P17,500.00		
2025 National Day for Education Support on June 9, 2025	HRD	NO	NP-53.9 - Small Value Procurement	May-25	Jun-25	Jun-25	Jun-25	GoP	P250,000.00	P250,000.00		
For the Office of Budget Section	BUDGET	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P20,900.00	P20,900.00		
For the Office of Budget Section	BUDGET	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P64,000.00	P64,000.00		
Records Office Supplies and Equipments	RECORDS	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P71,146.10	P71,146.10		
Additional meals & pax for Brigada Eskwela Regional Kick-off on June 9, 2025 at Buug Pilot Central School	SGOD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P49,400.00	P49,400.00		
2025 Brigada Eskwela Kick-Off Ceremony on June 9-10, 2025	HRD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P12,000.00	P12,000.00		
For the Bawat Bata Makababasa Program (BBMP) Culminating Activity on June 9, 2025 at Miranda Elementary School, Siay District	CID	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P17,500.00	P17,500.00		
Re-Orientation of the Ok sa DepEd Programs and the Implementing guidelines of the School-Based Feeding Program SY 2025-2026	Health	NO	Competitive Bidding	May-25	Jun-25	Jul-25	Jul-25	GoP	P638,050.00	P638,050.00		
Procurement of Commercial (Powder) Milk for SBFP Implementation SY 2025-2026	Health	NO	Competitive Bidding	May-25	Jun-25	Jul-25	Jul-25	GoP	P631,575.00	P631,575.00		
Procurement of Commercial (Powder) Milk for SBFP Implementation SY 2025-2026, charged to SBFP 2024-2025 (RO-9-SIB-20-02-0121)	Health	NO	Competitive Bidding	May-25	Jun-25	Jul-25	Jul-25	GoP	P8,926,722.00	P8,926,722.00		
Additional cold storage of the SBFP-Milk Component for SBFP Implementation SY 2025-2026, charged to SBFP 2024-2025 (RO-9-SIB-20-02-0121)	Health	NO	Competitive Bidding	May-25	Jun-25	Jul-25	Jul-25	GoP	P624,960.00	P624,960.00		
Construction of Temporary Learning Spaces (TLS) and Minor Repair for Talairan IS	SGOD	NO	Competitive Bidding	Jun-25	Jul-25	Aug-25	Aug-25	GoP	P2,378,000.20	P2,378,000.20		
Construction of Temporary Learning Spaces (TLS) for Pitili ES	SGOD	NO	Competitive Bidding	Jun-25	Jul-25	Aug-25	Aug-25	GoP	P659,333.40	P659,333.40		
Construction of Temporary Learning Spaces (TLS) for Magsaysay ES	SGOD	NO	Competitive Bidding	Jun-25	Jul-25	Aug-25	Aug-25	GoP	P659,333.40	P659,333.40		
Procurement of additional supplies and materials for the provision of training kits during the conduct of DRRM Capacity Building	DRRM	NO	Shopping	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P56,100.00	P56,100.00		
Accounting Section Office use	Accounting	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P60,000.00	P60,000.00		
For the use of SMM&E Section	SGOD	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P49,500.00	P49,500.00		
To purchase ALS Office supplies and materials	CID	NO	Shopping	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P15,000.00	P15,000.00		
Meals for Signing of Contract of Service of ALIVE Teachers	CID	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jun-25	Jun-25	GoP	P71,500.00	P71,500.00		

To be used as office supplies for Bids and Awards Committee CY 2025.	BAC	NO	Shopping	Jun-25	Jun-25	Jun-25	Jun-25	GoP	₱36,740.00	₱36,740.00		
Supplies for MADRASAH Education Program (COS for ALIVE)	CID	NO	Shopping	Jun-25	Jun-25	Jul-25	Jul-25	GoP	₱249,900.00	₱249,900.00		
For BAE (Bureau of Alternative Education) Monitoring for ALS A&E Learning Enhancement Program on July 2 and 3, 2025	CID	NO	NP-53.9 - Small Value Procurement	Jun-25	Jun-25	Jul-25	Jul-25	GoP	₱13,500.00	₱13,500.00		
Procurement of RTE Nutripack for SBFP Implementation SY 2025-2026	Health	NO	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	GoP	₱1,795,134.00	₱1,795,134.00		
Procurement of Pasteurized Milk for SBFP Implementation SY 2025-2026	Health	NO	NP-53.12 Community Participation	Jun-25	Jun-25	Jul-25	Jul-25	GoP	₱6,022,800.00	₱6,022,800.00		

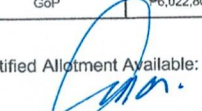
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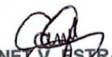

CHERRIE MAE P. JUMAO-AS
 BAC Secretariat

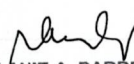
Noted by:


MARIA COLLEEN L. EMORICHA, EDD, CESO VI
 BAC Chairperson

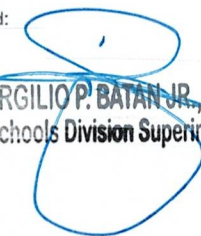
Certified Allotment Available:


MARIA AYLENE C. MASCARIÑA
 AO V, Budget


JANET V. ESTRADA
 BAC Secretariat


MILANIE A. BARREDO
 BAC Secretariat

Approved:


VIRGILIO P. BATAN JR., CESO V
 Schools Division Superintendent