

DepEd - Schools Division of Zamboanga Sibugay Annual Procurement Plan for FY 2023

| 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 Bids | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| AC-23-6224-HRTD-001 | materials, communication expenses, administrative cost | HRD | NO | Shopping | Sep-23 | Sep-23 | Oct-23 | Oct-23 | GoP | 24,000 | 24,000 | | |
| AC-23-6224-HRTD-002 | supplies, administrative costs for Induction Program for Beginning Teachers | HRD | NO | Shopping | Sep-23 | Sep-23 | Oct-23 | Oct-23 | GoP | 25,000 | 25,000 | | |
| AC-23-6224-HRTD-003 | Supplies & Materials for Training-Workshop on Beginning and Remedial Reading | HRD | NO | Shopping | Apr-23 | Apr-23 | May-23 | May-23 | GoP | 15,000 | 15,000 | | |
| AC-23-6224-HRTD-004 | supplies, administrative costs for Upskilling and Reskilling of Teachers and School Leaders on Psychological Support Services | HRD | NO | Shopping | Aug-23 | Aug-23 | Aug-23 | Aug-23 | GoP | 10,000 | 10,000 | | |
| AC-23-6224-HRTD-006 | supplies, administrative costs for Personnel Induction Program (PIP) for Non-Teaching Personnel | HRD | NO | Shopping | Aug-23 | Aug-23 | Oct-23 | Oct-23 | GoP | 15,000 | 15,000 | | |
| AC-23-6224-HRTD-007 | supplies, administrative costs for Division Training-Workshop on Research | HRD | NO | Shopping | Sep-23 | Sep-23 | Oct-23 | Oct-23 | GoP | 15,000 | 15,000 | | |
| AC-23-6224-HRTD-008 | supplies, administrative costs, Communication Expenses for Upskilling of Teachers and School Leaders on Positive Discipline and Child Protection Policy | HRD | NO | Shopping | Sep-23 | Sep-23 | Sep-23 | Sep-23 | GoP | 30,000 | 30,000 | | |
| AC-23-6224-HRTD-012 | supplies & materials for Capacity Building of Administrative Officers in the Schools | HRD | NO | Shopping | Mar-23 | Mar-23 | Mar-23 | Mar-23 | GoP | 25,000 | 25,000 | | |
| AC-23-6224-HRTD-013 | supplies and training materials for Division Training-Workshops on the Preparation and Packaging of DEDP 2023-2030 | HRD | NO | Shopping | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | 25,000 | 25,000 | | |
| AC-23-6224-HRTD-016 | supplies and materials for Gender and Development Activities (National Women's Month Celebration, Physical and Mental Health Wellness, Senior Citizens and PWD Activities) | HRD | NO | Shopping | Jul-23 | Jul-23 | Jul-23 | Jul-23 | GoP | 65,000 | 65,000 | | |
| AC-23-6224-HRTD-019 | supplies and materials, professional fees, communication expenses, administrative expenses for Conduct of PRIME-HRM Activities | HRD | NO | Shopping | Feb-23 | Feb-23 | Mar-23 | Mar-23 | GoP | 15,000 | 15,000 | | |
| AC-23-6224-HRTD-020 | supplies, materials, admin costs for Division Training-Workshop on Enhancement of SIP | HRD | NO | Shopping | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | 20,000 | 20,000 | | |
| AC-23-6224-HRTD-021 | supplies and materials, accommodation, administrative costs for Conduct of Division Research Congress | HRD | NO | Shopping | Jul-23 | Jul-23 | Jul-23 | Jul-23 | GoP | 30,000 | 30,000 | | |
| AC-23-6224-HRTD-026 | supplies, administrative costs for Upskilling of Teachers on Pedagogy and Heutagogy | HRD | NO | Shopping | Jul-23 | Jul-23 | Jul-23 | Jul-23 | GoP | 25,000 | 25,000 | | |
| AC-23-6224-HRTD-030 | supplies, materials, administrative costs for Division Training-Workshop on Designing a Training and Session Guide Writing | HRD | NO | Shopping | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | 25,000 | 25,000 | | |
| AC-23-6224-HRTD-031 | supplies, materials, administrative costs for Capacity Building of Teachers and School Leaders on the Crafting of M&E Tool for Right-Based and Culture Sensitive Integration of Inclusive Education | HRD | NO | Shopping | Mar-23 | Mar-23 | Mar-23 | Mar-23 | GoP | 5,000 | 5,000 | | |
| AC-23-6224-HRTD-034 | supplies, materials, administrative costs for Division Upskilling and Reskilling of Multi-Grade Teachers | HRD | NO | Shopping | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | 15,000 | 15,000 | | |
| AC-23-6224-HRTD-017 | communication expenses, awards and/rewards and prizes, plaques, supplies, materials, administrative costs for Conduct of Awards and | HRD | NO | Shopping | Sep-23 | Sep-23 | Oct-23 | Oct-23 | GoP | 218,000 | 218,000 | | |

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|---------------------|---|------|----|-----------------------------------|--------|--------|--------|--------|-----|-----------|-----------|--|--|
| AC-23-6224-HRTD-024 | supplies, materials, communication expenses, administrative costs for Provision of Technical Assistance to Schools, Learning Centers and Units/Sections/Offices | HRD | NO | Shopping | Mar-23 | Mar-23 | Mar-23 | Mar-23 | GoP | 12,000 | 12,000 | | |
| AC-23-6224-GASS-001 | Purchase of office supplies and materials for SGOD-SMME | SGOD | NO | Shopping | Feb-23 | Feb-23 | Feb-23 | Feb-23 | GoP | 50,400.00 | 50400 | | |
| AC-23-6224-GASS-002 | Purchase of office supplies and materials for SGOD-HRD | SGOD | NO | Shopping | Feb-22 | Feb-22 | Mar-23 | Mar-23 | GoP | 75,600 | 75,600 | | |
| AC-23-6224-GASS-003 | Purchase of office supplies and materials for SGOD-SHS | SGOD | NO | Shopping | Mar-23 | Mar-23 | Mar-23 | Mar-23 | GoP | 63,600 | 63,600 | | |
| AC-23-6224-GASS-004 | Purchase of office supplies and materials for SGOD-SMN | SGOD | NO | Shopping | May-23 | May-23 | Jun-23 | Jun-23 | GoP | 21,000 | 21,000 | | |
| AC-23-6224-GASS-005 | Purchase of office supplies and materials for SGOD-YFU | SGOD | NO | Shopping | Mar-23 | Mar-23 | Mar-23 | Mar-23 | GoP | 37,800 | 37,800 | | |
| AC-23-6224-GASS-006 | Purchase of office supplies and materials for SGOD-PRS | SGOD | NO | Shopping | Apr-23 | Apr-23 | May-23 | May-23 | GoP | 84,000 | 84,000 | | |
| AC-23-6224-GASS-007 | Purchase of office supplies and materials for SGOD-EFS | SGOD | NO | Shopping | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 33,600 | 33,600 | | |
| AC-23-6223-GASS-019 | Procurement of Common use Supplies | OSDS | NO | Shopping | | | | | GoP | 1,234,000 | 1,234,000 | | |
| AC-23-6223-GASS-025 | Supplies and other Materials-Pre-closing workshop on the Preparation of Financial Reports | OSDS | NO | Shopping | | | | | GoP | 20,000 | 20,000 | | |
| AC-23-6223-GASS-026 | Other Training/Meeting Expenses | OSDS | NO | Shopping | | | | | GoP | 563,600 | 563,600 | | |
| AC-23-6224-GASS-008 | Conduct Training on BEIS and LIS procedures and guidelines for S.Y. 2022-2023 | SGOD | NO | NP-53.9 - Small Value Procurement | Dec-22 | Dec-22 | Feb-23 | Feb-23 | GoP | 103,600 | 103,600 | | |
| AC-23-6224-GASS-009 | Conduct Quarterly Conference with the Researchers | SGOD | NO | NP-53.9 - Small Value Procurement | Mar-23 | Mar-23 | Apr-23 | Apr-23 | GoP | 66,400 | 66,400 | | |
| AC-23-6223-GASS-002 | Water Expenses | OSDS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 182,400 | 182,400 | | |
| AC-23-6223-GASS-006 | Communication Expenses | OSDS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 533,997 | 533,997 | | |
| AC-23-6223-GASS-007 | RM-Other Transportation Equipment | OSDS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 638,000 | 638,000 | | |
| AC-23-6223-GASS-008 | Repair and Maintenance - Other Structures | OSDS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 353,000 | 353,000 | | |
| AC-23-6223-GASS-009 | Equipment Repair and Maintenance | OSDS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 202,000 | 202,000 | | |
| AC-23-6223-GASS-011 | Gasoline | OSDS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,196,000 | 1,196,000 | | |
| AC-23-6223-GASS-012 | Security Services | OSDS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 799,968 | 799,968 | | |
| AC-23-6223-GASS-013 | Janitorial Services | OSDS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 591,396 | 591,396 | | |
| AC-23-6223-GASS-022 | Procurement of Meals and Snacks-SHA Validation Workshop | OSDS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 20,000.00 | 20000 | | |

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|---------------------|---|------|----|-----------------------------------|--------|--------|--------|--------|-----|------------|---------|--|--|
| AC-23-6223-GASS-023 | Procurement of Meals and Snacks-PBB Validation workshop | OSDS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 40,000.00 | 40000 | | |
| AC-23-6223-GASS-024 | Procurement of Meals and Snacks- HRMP SB Deliberation | OSDS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 120,000.00 | 120000 | | |
| AC-23-6223-GASS-025 | Procurement Accomodation and Meals- Pre-closing workshop on the Preparation of Financial Reports | OSDS | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 200,000 | 200,000 | | |
| AC-23-6222-GASS-001 | Meals & Snacks with venue- Project PIA | CID | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 37,000.00 | 37000 | | |
| AC-23-6222-GASS-002 | Meals & Snacks with venue-Project PIA | CID | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 37,000.00 | 37000 | | |
| AC-23-6222-GASS-003 | Meals & Snacks with venue- Bawat Bata Bumabasa | CID | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 30,000 | 30,000 | | |
| AC-23-6222-GASS-003 | Plaques-Inclusive Education | CID | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 9,000 | 9,000 | | |
| AC-23-6222-GASS-003 | Lei Paper-Inclusive Education | CID | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000 | 1,000 | | |
| AC-23-6222-GASS-004 | Plaques-Promotion of Excellence in Implementation of DepEd PAPs | CID | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 9,000 | 9,000 | | |
| AC-23-6222-GASS-004 | Lei Paper-Promotion of Excellence in Implementation of DepEd PAPs | CID | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000 | 1,000 | | |
| AC-23-6222-GASS-005 | Plaques-Promotion of Excellence in Implementation of DepEd PAPs | CID | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 9,000 | 9,000 | | |
| AC-23-6222-GASS-005 | Lei Paper-Promotion of Excellence in Implementation of DepEd PAPs | CID | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000 | 1,000 | | |
| AC-23-6222-GASS-006 | Plaques-Promotion of Excellence in Implementation of DepEd PAPs | CID | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 9,000 | 9,000 | | |
| AC-23-6222-GASS-006 | Lei Paper-Promotion of Excellence in Implementation of DepEd PAPs | CID | NO | NP-53.9 - Small Value Procurement | | | | | GoP | 1,000 | 1,000 | | |
| AC-23-6224-HRTD-001 | Venue & Accomodation for Division Training-Workshop on Contextualization and Localization in Teaching TLE | HRD | NO | NP-53.9 - Small Value Procurement | Sep-23 | Sep-23 | Oct-23 | Oct-23 | GoP | 176,000 | 176,000 | | |
| AC-23-6224-HRTD-002 | Venue & Accomodation for Induction Program for Beginning Teachers | HRD | NO | NP-53.9 - Small Value Procurement | Sep-23 | Sep-23 | Oct-23 | Oct-23 | GoP | 175,000 | 175,000 | | |
| AC-23-6224-HRTD-003 | Venue & Accomodation for Training-Workshop on Beginning and Remedial Reading | HRD | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | May-23 | May-23 | GoP | 230,000 | 230,000 | | |
| AC-23-6224-HRTD-004 | venue and accomodation for Upskilling and Reskilling of Teachers and School Leaders on Psychological Support Services | HRD | NO | NP-53.9 - Small Value Procurement | Aug-23 | Aug-23 | Sep-23 | Sep-23 | GoP | 140,000 | 140,000 | | |
| AC-23-6224-HRTD-005 | Capacity Building of SPED Teachers Using Filipino Sign Language (FSL) in the Classroom | HRD | NO | NP-53.9 - Small Value Procurement | Aug-23 | Aug-23 | Sep-23 | Sep-23 | GoP | 120,000 | 120,000 | | |
| AC-23-6224-HRTD-005 | Capacity Building of SPED Teachers Using Filipino Sign Language (FSL) in the Classroom | HRD | NO | NP-53.9 - Small Value Procurement | Aug-23 | Aug-23 | Sep-23 | Sep-23 | GoP | 5,000 | 5,000 | | |

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|---------------------|---|-----|----|-----------------------------------|--------|--------|--------|--------|-----|---------|---------|--|--|
| AC-23-6224-HRTD-006 | venue & accomodation for Personnel Induction Program (PIP) for Non-Teaching Personnel | HRD | NO | NP-53.9 - Small Value Procurement | Aug-23 | Aug-23 | Oct-23 | Oct-23 | GoP | 110,000 | 110,000 | | |
| AC-23-6224-HRTD-007 | venue & accomodation for Division Training-Workshop on Research | HRD | NO | NP-53.9 - Small Value Procurement | Sep-23 | Sep-23 | Oct-23 | Oct-23 | GoP | 150,000 | 150,000 | | |
| AC-23-6224-HRTD-008 | Upskilling of Teachers and School Leaders on Positive Discipline and Child Protection Policy | HRD | NO | NP-53.9 - Small Value Procurement | Aug-22 | Aug-22 | Sep-23 | Sep-23 | GoP | 370,000 | 370,000 | | |
| AC-23-6224-HRTD-011 | Venue, Accommodation, supplies, administrative costs for Onboarding of New School Heads | HRD | NO | NP-53.9 - Small Value Procurement | Mar-22 | Mar-22 | Mar-22 | Mar-22 | GoP | 60,000 | 60,000 | | |
| AC-23-6224-HRTD-011 | Onboarding of New School Heads | HRD | NO | NP-53.9 - Small Value Procurement | Mar-22 | Mar-22 | Mar-22 | Mar-22 | GoP | 15,000 | 15,000 | | |
| AC-23-6224-HRTD-012 | venue & accomodation for Capacity Building of Administrative Officers in the Schools | HRD | NO | NP-53.9 - Small Value Procurement | Mar-22 | Mar-22 | Mar-22 | Mar-22 | GoP | 200,000 | 200,000 | | |
| AC-23-6224-HRTD-013 | Venue, Accommodation, supplies, administrative costs for Division Training-Workshops on the Preparation and Packaging | HRD | NO | NP-53.9 - Small Value Procurement | Mar-22 | Mar-22 | Mar-22 | Mar-22 | GoP | 275,000 | 275,000 | | |
| AC-23-6224-HRTD-014 | Venue, Accommodation, supplies, administrative costs for Division Training-Workshop on the Preparation of 2024 Division AIP | HRD | NO | NP-53.9 - Small Value Procurement | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | 135,000 | 135,000 | | |
| AC-23-6224-HRTD-015 | Venue, Accommodation, supplies, administrative costs for Conduct of Program Implementation Review | HRD | NO | NP-53.9 - Small Value Procurement | Dec-23 | Dec-23 | Dec-23 | Dec-23 | GoP | 420,000 | 420,000 | | |
| AC-23-6224-HRTD-018 | venue, accommodation, for Conduct of Orientation and Implementation of Quality Management System | HRD | NO | NP-53.9 - Small Value Procurement | Mar-23 | Mar-23 | Mar-23 | Mar-23 | GoP | 220,000 | 220,000 | | |
| AC-23-6224-HRTD-019 | venue, accommodation, for Conduct of PRIME-HRM Activities | HRD | NO | NP-53.9 - Small Value Procurement | Feb-23 | Feb-23 | Mar-23 | Mar-23 | GoP | 435,000 | 435,000 | | |
| AC-23-6224-HRTD-020 | venue & accomodation for Division Training-Workshop on Enhancement of SIP | HRD | NO | NP-53.9 - Small Value Procurement | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | 180,000 | 180,000 | | |
| AC-23-6224-HRTD-021 | venue, and accomodation for Conduct of Division Research Congress | HRD | NO | NP-53.9 - Small Value Procurement | Jul-23 | Jul-23 | Jul-23 | Jul-23 | GoP | 270,000 | 270,000 | | |
| AC-23-6224-HRTD-025 | Training-Workshop on Learning Delivery of Inclusive Education for Untrained ALS Teachers | HRD | NO | NP-53.9 - Small Value Procurement | May-23 | May-23 | May-23 | May-23 | GoP | 5,000 | 5,000 | | |
| AC-23-6224-HRTD-025 | Training-Workshop on Learning Delivery of Inclusive Education for Untrained ALS Teachers | HRD | NO | NP-53.9 - Small Value Procurement | May-23 | May-23 | May-23 | May-23 | GoP | 60,000 | 60,000 | | |
| AC-23-6224-HRTD-026 | venue & accomodation for Upskilling of Teachers on Pedagogy and Heutagogy | HRD | NO | NP-53.9 - Small Value Procurement | Jul-23 | Jul-23 | Jul-23 | Jul-23 | GoP | 175,000 | 175,000 | | |
| AC-23-6224-HRTD-027 | Workshop on the Development, Illustration, and Quality Assurance of Culturally Appropriate Learning Resources | HRD | NO | NP-53.9 - Small Value Procurement | May-23 | May-23 | May-23 | May-23 | GoP | 100,000 | 100,000 | | |
| AC-23-6224-HRTD-027 | Workshop on the Development, Illustration, and Quality Assurance of Culturally Appropriate Learning Resources | HRD | NO | NP-53.9 - Small Value Procurement | May-23 | May-23 | May-23 | May-23 | GoP | 20,000 | 20,000 | | |
| AC-23-6224-HRTD-028 | Training-Workshop on Effective Strategies in Teaching Senior High School Mathematics | HRD | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 20,000 | 20,000 | | |
| AC-23-6224-HRTD-028 | Training-Workshop on Effective Strategies in Teaching Senior High School Mathematics | HRD | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 180,000 | 180,000 | | |
| AC-23-6224-HRTD-029 | Training-Workshop on RPMS | HRD | NO | NP-53.9 - Small Value Procurement | Mar-23 | Mar-23 | Mar-23 | Mar-23 | GoP | 270,000 | 270,000 | | |

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| AC-23-6224-HRTD-029 | Training-Workshop on RPMS | HRD | NO | NP-53.9 - Small Value Procurement | Mar-23 | Mar-23 | Mar-23 | Mar-23 | GoP | 30,000 | 30,000 | | |
| AC-23-6224-HRTD-030 | venue & accomodation for Division Training-Workshop on Designing a Training and Session Guide Writing | HRD | NO | NP-53.9 - Small Value Procurement | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | 200,000 | 200,000 | | |
| AC-23-6224-HRTD-031 | Capacity Building of Teachers and School Leaders on the Crafting of M&E Tool for Right-Based and Culture Sensitive Integration of Inclusive Education | HRD | NO | NP-53.9 - Small Value Procurement | Mar-23 | Mar-23 | Mar-23 | Mar-23 | GoP | 60,000 | 60,000 | | |
| AC-23-6224-HRTD-032 | Venue, accommodation, supplies, materials, administrative costs, communication expenses for Upskilling of Teachers and School Leaders on Designing a Learning and Development Program | HRD | NO | NP-53.9 - Small Value Procurement | Aug-23 | Aug-23 | Aug-23 | Aug-23 | GoP | 2,000 | 2,000 | | |
| AC-23-6224-HRTD-032 | venue and accomodation for Upskilling of Teachers and School Leaders on Designing a Learning and Development Program | HRD | NO | NP-53.9 - Small Value Procurement | Aug-23 | Aug-23 | Aug-23 | Aug-23 | GoP | 198,000 | 198,000 | | |
| AC-23-6224-HRTD-033 | Training-Workshop on Application of Science Apparatus for Elementary School Teachers | HRD | NO | NP-53.9 - Small Value Procurement | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | 100,000 | 100,000 | | |
| AC-23-6224-HRTD-033 | Training-Workshop on Application of Science Apparatus for Elementary School Teachers | HRD | NO | NP-53.9 - Small Value Procurement | Oct-23 | Oct-23 | Oct-23 | Oct-23 | GoP | 20,000 | 20,000 | | |
| AC-23-6224-HRTD-034 | venue and accomodation for Division Upskilling and Reskilling of Multi-Grade Teachers | HRD | NO | NP-53.9 - Small Value Procurement | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | 110,000 | 110,000 | | |
| AC-23-6224-HRTD-009 | Conduct of Training Needs Assessment | HRD | NO | NP-53.9 - Small Value Procurement | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | 5,000 | 5,000 | | |
| AC-23-6224-HRTD-010 | Venue, Accommodation, supplies, administrative costs for Planning-Meeting on the Enhancement of Learning and Development Plan | HRD | NO | NP-53.9 - Small Value Procurement | Nov-23 | Nov-23 | Nov-23 | Nov-23 | GoP | 15,000 | 15,000 | | |
| AC-23-6224-HRTD-017 | venue,food & accomodation for Conduct of Awards and Recognition | HRD | NO | NP-53.9 - Small Value Procurement | Sep-23 | Sep-23 | Oct-23 | Oct-23 | GoP | 600,000 | 600,000 | | |
| AC-23-6224-HRTD-022 | venue, accommodation, supplies, materials, administrative costs, communication expenses for Scholars' Convergence and Recognition | HRD | NO | NP-53.9 - Small Value Procurement | Jul-23 | Jul-23 | Jul-23 | Jul-23 | GoP | 10,000 | 10,000 | | |
| AC-23-6224-HRTD-022 | venue and food for Scholars' Convergence and Recognition | HRD | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 60,000 | 60,000 | | |
| AC-23-6224-HRTD-023 | Meeting and Kumustahan of Scholars | HRD | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 3,000 | 3,000 | | |
| | Orientation of ALS Programs, Projects and Activities on February 15, 2023- charged to ALS Program Support Fund | CID-ALS | NO | NP-53.9 - Small Value Procurement | Feb-23 | Feb-23 | Feb-23 | Feb-23 | GoP | 68,000.00 | | | |
| | Regional Sports Planning Conference on February 16, 2023. | SGOD-M&E | NO | NP-53.9 - Small Value Procurement | Feb-23 | Feb-23 | Feb-23 | Feb-23 | GoP | 13,000.00 | | | |
| | To be used during the conduct of DimanCom for 2023 on March 1, 2023 | SGOD-M&E | NO | NP-53.9 - Small Value Procurement | Feb-23 | Feb-23 | Feb-23 | Feb-23 | GoP | 39,900.00 | | | |
| | For meals and snacks of medical outreach team resource for the blind incorporated, Davao City (RBI) for Special Education on March 2-3, 2023- charged to SDS Representation Allowance. | CID- SPED | NO | NP-53.9 - Small Value Procurement | Feb-23 | Feb-23 | Feb-23 | Feb-23 | GoP | 20,000.00 | | | |

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| Regional Consultative and Planning Conference of Regional and Division Alternative Learning System (ALS) Focal Persons and Select ALS Teachers on March 7-8, 2023-Charged to ALS Program Support Funds. | CID-ALS | NO | NP-53.9 - Small Value Procurement | Feb-23 | Feb-23 | Feb-23 | Feb-23 | GoP | 105,000.00 | | | |
| To be used in the Regional Consultative and Planning Conference of the Division Madrasah Education Program (MP) on March 7-8, 2023. SUB-Aro No.: RO-9-SIB-22-02-005. | CID-ALIVE | NO | NP-53.9 - Small Value Procurement | Feb-23 | Feb-23 | Feb-23 | Feb-23 | GoP | 120,000.00 | | | |
| Replacement for the defective drive | SGOD-PLANNING | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 13,000.00 | | | |
| Procurement of IPIL-SPED materials, tools and equipments (management service, stakeholders room and meeting room, e-library and ICT) | CID- SPED | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 142,384.76 | | | |
| Procurement of IPIL-SPED materials, tools and equipments (Hydrotherapy) | CID- SPED | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 69,328.00 | | | |
| Procurement of IPIL-SPED materials, tools and equipments (daily living skills) | CID- SPED | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 41,905.24 | | | |
| Procurement of IPIL-SPED materials, tools and equipments (bridging room area and assesment) | CID- SPED | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 84,094.00 | | | |
| Procurement of IPIL-SPED materials, tools and equipments (speech therapy and language area) | CID- SPED | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 320,061.80 | | | |
| Procurement of IPIL-SPED materials, tools and equipments (physical therapy area) | CID- SPED | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 315,752.42 | | | |
| Procurement of IPIL-SPED materials, tools and equipments (COOKERY AND BREAD AND PASTRY) | CID- SPED | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 442,457.66 | | | |
| Procurement of Ipil-SPED materials, tools and Equipment (Occupational and Behavioral Therapy Area). | CID- SPED | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 286,380.98 | | | |
| Procurement of IPIL-SPED materials, tools, and equipment (skills development) | CID- SPED | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 554,774.69 | | | |
| Procurement of IPIL-SPED materials, tools, and equipment (occupational and behavioral) | CID- SPED | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 542,859.00 | | | |
| To be distributed to the newly IP implementing Schools | CID- IPED | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 68,970.00 | | | |
| Pre-planning conference for Regional Training of ALS SHS Implementers on May 18-19, 2023 | CID- ALS | NO | NP-53.9 - Small Value Procurement | Apr-23 | May-23 | May-23 | May-23 | GoP | 135,000.00 | | | |
| Conduct of 2nd quarter ALS Conference and Capacity Building/Demonstration Teaching on May 4-5, 2023 | CID- ALS | NO | NP-53.9 - Small Value Procurement | Apr-23 | May-23 | May-23 | May-23 | GoP | 172,500.00 | | | |
| Purchase of ALS supplies & materials | CID- ALS | NO | NP-53.9 - Small Value Procurement | May-23 | May-23 | May-23 | May-23 | GoP | 121,700.00 | | | |

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| | Procurement of souvenir t-shirt for the test and assessment management for the national training for field testing personnel in the administration of the southeast asia primary Learning Metrics (SEA-PLM) | SGOD-M&E | NO | NP-53.9 - Small Value Procurement | May-23 | May-23 | May-23 | May-23 | GoP | 108,000.00 | | | |
| | To be used during the conduct of 3rd DIMANCOM for 2023 on May 26, 2023 | SGOD-SOCMOB | NO | NP-53.9 - Small Value Procurement | May-23 | May-23 | May-23 | May-23 | GoP | 36,400.00 | | | |
| | For the conduct of READ-A-THON on May 29, 2023. | CID | NO | NP-53.9 - Small Value Procurement | May-23 | May-23 | May-23 | May-23 | GoP | 36,400.00 | | | |
| | Conduct of quarterly meeting of district DRRM Coordinators on June 2, 2023 | SGOD-DRRM | NO | NP-53.9 - Small Value Procurement | May-23 | May-23 | May-23 | May-23 | GoP | 16,000.00 | | | |
| | Coordination meeting of health personnel for School-based feeding program SY 2023-2024 on December 20, 2023 | SGOD-Health | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 24,000.00 | | | |
| | Coordination meeting of health personnel for School-based feeding program SY 2023-2024 on November 28, 2023 | SGOD-Health | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 24,000.00 | | | |
| | Coordination meeting of health personnel for School-based feeding program SY 2023-2024 on October 27, 2023 | SGOD-Health | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 24,000.00 | | | |
| | Coordination meeting of health personnel for School-based feeding program SY 2023-2024 on September 29, 2023 | SGOD-Health | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 24,000.00 | | | |
| | Coordination meeting of health personnel for School-based feeding program SY 2023-2024 on August 31, 2023 | SGOD-Health | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 24,000.00 | | | |
| | For research information dissemination | SGOD-Planning | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 4,920.00 | | | |
| | Communication allowance for 1st and 2nd quarter chargeable against DRRMS support fund CY 2023 | SGOD-DRRM | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 5,940.00 | | | |
| | Orientation on School-Based Feeding Program (SBFP) Implementation SY for District Supervisors, School Heads, Feeding Coordinators and SBFP-TWG and -Health Personnel on August 17-18, 2023. | SGOD-Health | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 692,800.00 | | | |
| | Training of trainers on orientation-workshop on the implementation of eDRRM | SGOD-DRRM | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 86,000.00 | | | |
| | Program implementation review on School-based feeding program (SBFP) implementation for SY 2023-2024 on February 22-23, 2024 | SGOD-Health | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 198,200.00 | | | |
| | Communication and Internet allowance for School-Based Feeding Program Monitoring FY 2023-2024 of the Technical Working Group and School Health Implementer | SGOD-Health | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 17,500.00 | | | |
| | Coordination Meeting of Health Personnel for School-Based Feeding Program SY 2023-2024 on January 30, 2024 | SGOD-Health | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 24,000.00 | | | |
| | Communication load allowance | CID- ALS | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 25,440.00 | | | |
| | To host the Regional Festival of Talents (RFOT) 2023 on June 23-24, 2023 | CID | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 59,375.00 | | | |

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| | Conduct on Consultation Conference for the Enhancement of DepEd Order No. 40, s 2021 (DepEd Child Policy) on June 24 and July 1, 2023. | SGOD/PDO | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 82,500.00 | | | |
| | For the conduct of orientation to all SPED PSF recipient schools on July 4, 2023 | CID-SPED | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 11,200.00 | | | |
| | For research congress | SGOD-Planning | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 11,200.00 | | | |
| | Additional pax for Regional Festival Host of Talents (RFOT) 2023 on June 23-24, 2023 (Supplemental to PR No. 2023-06-2141) | CID | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 22,500.00 | | | |
| | To be used as additional office supplies and equipment for BAC, Legal, Budget, Accounting, and Supply | BAC | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 195,270.00 | | | |
| | To be used as office supplies equioment for the Bids and Awards Committe CY 2023 | BAC | NO | NP-53.9 - Small Value Procurement | Apr-23 | Apr-23 | Apr-23 | Apr-23 | GoP | 370,150.00 | | | |
| | Labor for the improvement of Division Office (Roof eck) - BAC Office | BAC | NO | NP-53.9 - Small Value Procurement | May-23 | May-23 | May-23 | May-23 | GoP | 111,811.75 | | | |
| | For office use (COA) - Chargeable to BAC Trust Fund | COA | NO | NP-53.9 - Small Value Procurement | May-23 | May-23 | May-23 | May-23 | GoP | 49,999.00 | | | |
| | Transmission assembly surplus use for the Frd Ranger SHL 701 - charged to BAC Trust Fund | General Services | NO | NP-53.9 - Small Value Procurement | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 38,000.00 | | | |
| | To use for diploma printing - charged to ALS PSF 2023 | CID-ALS | NO | Shopping | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 22,500.00 | | | |
| | Conduct on Consultation Conference fro the Enhancement of DepEd Order no. 40, s2021 (DepEd Child Protection Policy) on June 24 and July 1, 2023 | SGOD-YFU | NO | Shopping | Jun-23 | Jun-23 | Jun-23 | Jun-23 | GoP | 19,999.90 | | | |
| | For ALIVE musabaqah Awarding Sub. Aro No. RO-9-SIB-22-02-005. | CID-ALIVE | NO | Shopping | Feb-23 | Feb-23 | Feb-23 | Feb-23 | GoP | 42,000.00 | | | |
| | To be used as office supplies during the Division-Level Sports Culmination and Selection Activities in MAPEH | SGOD-M&E | NO | Shopping | Mar-23 | Mar-23 | Mar-23 | Mar-23 | GoP | 21,000.00 | | | |
| | NP-2FAILED PROCUREMENT OF PROJECTS UNDER CY 2022 LAST MILE SCHOOLS PROGRAM-CLUSTER 1 | SGOD-EFS | NO | NP-53.1 Two Failed Biddings | Mar-23 | Mar-23 | Apr-23 | Apr-23 | GoP | 8,296,665.15 | | | Two-failed bidding |
| | NP-2FAILED PROCUREMENT OF PROJECTS UNDER CY 2022 LAST MILE SCHOOLS PROGRAM-CLUSTER 2 | SGOD-EFS | NO | NP-53.1 Two Failed Biddings | Mar-23 | Mar-23 | Apr-23 | Apr-23 | GoP | 8,291,646.06 | | | Two-failed bidding |
| | NP-2FAILED PROCUREMENT OF PROJECTS UNDER CY 2022 LAST MILE SCHOOLS PROGRAM-CLUSTER 3 | SGOD-EFS | NO | NP-53.1 Two Failed Biddings | Mar-23 | Mar-23 | Apr-23 | Apr-23 | GoP | 8,286,238.08 | | | Two-failed bidding |
| | PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE PHASE II REPAIR FOR THE INCLUSIVE LRC-IPIL SPED | SGOD-EFS | NO | Competitive Bidding | Mar-23 | Feb-23 | Mar-23 | Mar-23 | GoP | 2,235,426.75 | | | |
| | CY 2023 LAST MILE SCHOOLS PROGRAM | SGOD-EFS | NO | Competitive Bidding | Apr-23 | Apr-23 | Jun-23 | Jun-23 | GoP | 13,188,439.09 | | | |
| | 2023 Basic Educational Facilities Fund (Electrification of Un-energized Schools and Modernization of Electrical Systems | SGOD-EFS | NO | Competitive Bidding | Apr-23 | Apr-23 | Jun-23 | Jun-23 | GoP | 3,000,000.00 | | | |
| | 2023-05-0180 PROCUREMENT OF ENHANCED NUTRIBUN, SQUASH VARIANT FOR SBFP-NUTRITIOUS FOOD | SGOD-Health | NO | Competitive Bidding | Jun-23 | Jul-23 | Aug-23 | Aug-23 | GoP | 7,002,396.00 | | | |

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| 2023-ADM-SY 2023-2024 Procurement of Alternative Delivery Mode (ADM) Self -Learning Modules (SLM) Q1 | SGOD-Health | NO | Competitive Bidding | Jun-23 | Jul-23 | Aug-23 | Aug-23 | GoP | 20,390,075.30 | | | |
| 2023-05-0185 Procurement of Nutri-pack:Wafer:fortified for SBFP Food Products Beneficiaries SY 2023-2024 | SGOD-Health | NO | Competitive Bidding | Jun-23 | Jul-23 | Aug-23 | Aug-23 | GoP | 7,002,396.00 | | | |
| 2023-05-0185 Procurement of Iron Fortified Rice for SBFP Food Products Bwnediciaries SY 2023-2024 | SGOD-Health | NO | Competitive Bidding | Jun-23 | Jul-23 | Aug-23 | Aug-23 | GoP | 6,697,944.00 | | | |
| 2023-05-0185 Procurement of Nutri-pack: Ready to Eat (RTE) SBFP Food Products Beneficiaries SY 2023-2024 | SGOD-Health | NO | Competitive Bidding | Jun-23 | Jul-23 | Aug-23 | Aug-23 | GoP | 6,697,944.00 | | | |
| PROVISION OF SUPPLEMENTARY LEARNING MATERIALS PARTICULARLY STORYBOOKS IN SUPPORT TO RAPID THRU SIKAP DE SIBUGAY READING PROGRAM | CID | NO | Direct Contracting | | Mar-23 | Mar-23 | Mar-23 | GoP | 11,810,928.82 | | | |

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