DEPED-SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

Procurement Monitoring Report as of December 31, 2024

										Actual Proc	urement Activ	vities								ABC (PhP)		Cont	act Cost (PhP)					Date of Rec	eipt of Invitatio	ion	$\overline{}$	
			Is this an		Pre-Proc					I I		Date of BAC	T	T	T	Γ	/ Inspectio	7										Sub/	Bid		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	n Acceptar	Source of Fund	Total	MODE	со	Total	MOOE	œ	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	For the conduct of Development of lesson Scripts	IES GB	No	NP-53.9 - Small Value	N/A	27-Jun-24	N/A	1-Jul-24	1-Jul-24	1-3ul-24	N/A	02-07-2024	05-07-2024	05-07-2024	05-07-2024	05-07-2024	4 05-07-20	Government of the 24 Philippines (curre	432,000.00	432,000.0		407,500.0	407,600.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE. AND PHILIPPINE	N/A	27-Jun-24	27-Jun-24	N/A	N/A		
	(CUF) on July 5-12, 2024 For the conduct of finalization of lesson scripts (CUF) on July 15-19, 2025	CID	No	Procurement NP-53.9 - Small Value	N/A	27-Jun-24	N/A	1-Jul-24	1-Jul-24	1-Jul-24	N/A	02-07-2024	09-07-2024	12-07-2024	12-07-2624	15-07-202		year's budget) Government of th	270,000.00	270,000.0		254,650.0	254,650.0		OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE	N/A	27-Jun-24	27-Jun-24		N/A		
	Training on the Scale-Up Implementation of the Program Management Information System	SGOD	No	NP-53.9 - Small Value Procurement	N/A	27-3un-24	N/A	1-Jul-24	1-Jul-24	1-3ul-24	N/A	02-07-2024	11-07-2024	17-07-2024	17-07-2024	29-07-202	14 29-07-20	year's budget) Government of the Philippines (current)	216,000.00	216,000.0		170,000.0			OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE	N/A	27-Jun-24	27-Jun-24		N/A		
	(PMIS) at the School Level on July 29-30, 2024. Supplies to be used in the conduct of finalization of lesson scripts (CUF) on July 15-19, 2024	CID	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	1-3ul-24	1-Jul-24	1-3ul-24	N/A	02-07-2024	15-07-2024	15-07-2024	15-07-2024	17-07-202		year's budget) Government of the philippines (current)	11,400.00	11,400.0		5,365.0	5,365.0		INSTITUTE OF CIVIL ENGINEERS COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE	N/A	27-Jun-24	27-Jun-24	N/A	N/A		
	Supplies to be used in the conduct of finalization of lesson scripts (CUF) on July 15-19, 2024	CID	No	and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	1-3ul-24	1-Jul-24	1-3ul-24	N/A	02-07-2024	28-05-2024	10-07-2024	10-07-2024	10-07-202	10-07-20	year's budget) Government of the Philippines (current)	11,400.00	11,400.0		4,277.0	4,277.0		INSTITUTE OF CIVIL ENGINEERS COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	27-Jun-24	27-Jun-24	N/A	N/A		
	For the conduct of Campus Journalism Planning Conference for SY 2024-2025 on July 19, 2024	CID	No	available in PS NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-3ul-24	10-Jul-24	10-Jul-24	N/A	11-07-2024	17-07-2024	19-07-2024	19-07-2024	19-07-202	19-07-20	Government of the Phillippines (curre year's budget)	t 8,475.00	8,475.0		7,500.0	7,500.0		INSTITUTE OF CIVIL ENGINEERS COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	4-Jul-24	4-Jul-24	N/A	N/A		
	Training Orientation on the MATATAG Curriculum for School Heads Implementing Madrasah Education MEP on July 23, 2024.	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	11-07-2024	17-07-2024	23-07-2024	23-07-2024	23-07-202	14 23-07-20	Government of th	t 47,450.01	47,450.0		45,820.0	45,820.0		INSTITUTE OF CIVIL ENGINEERS COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	4-Jul-24	4-Jul-24	N/A	N/A		
	Training Orientation on the MATATAG Curriculum/DepEd Order no. 41 s. 2017 and Contract Signing of Madrasah Education Program Teachers on July 24, 2024.	CID	No	NP-53.9 - Small Value Procurement	N/A	4-3ul-24	N/A	10-Jul-24	10-Jul-24	10-Jul-24	N/A	11-07-2024	17-07-2024	22-07-2024	22-07-2024	27-07-202	14 27-07-20	Government of th	75,400.00	75,400.0		69,020.0	69,020.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	4-Jul-24	4-Jul-24	N/A	N/A		
	Teachers on July 24, 2024. Renewal of LTO Registration	General Services	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	3-Jul-24	3-Jul-24	3-Jul-24	N/A	11-07-2024	18-07-2024	18-07-2024	18-07-2024	18-07-202	18-07-20	Government of the	t 2,310.00	2,310.0		2,310.0	2,310.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	Renewal of LTO Registration	General Services	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	3-Jul-24	3-Jul-24	3-Jul-24	N/A	11-07-2024	18-07-2024	18-07-2024	18-07-2024	18-07-202	18-07-20	Government of th	t 2,010.00	2,010.0		2,010.0	2,010.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	To be used in IPED Core Team Planning Conference on July 24, 2024.	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-3ul-24	16-Jul-24	16-Jul-24	N/A	17-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-202	23-07-20	Government of th	t 7,800.00	7,800.0		7,800.0	7,900.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	11-Jul-24	11-Jul-24	N/A	N/A		
	Repair of ceiling of CSC Office	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jul-24	23-Jul-24	23-Jul-24	N/A	24-07-2024	31-07-2024	05-08-2024	05-08-2024	07-08-202	94 07-08-20	Government of the Philippines (curre year's budget)	g,480.00	9,480.0		9,480.0	9,490.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Jul-24	18-Jul-24	N/A	N/A		
	Replacement of copper piping and freon charging for the accountum section floor mounted aircon unit	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jul-24	23-Jul-24	23-Jul-24	N/A	24-07-2024	31-07-2024	05-08-2024	05-08-2024	31-07-202	31-07-20	Government of the	5,500.00	5,500.0		5,500.0	5,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Jul-24	18-Jul-24	N/A	N/A		
	Replacement of headlight assy. for Toyota Hi- Ace, PLate #SKD-269 DepEd Vehicle	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jul-24	23-Jul-24	23-Jul-24	N/A	24-07-2024	31-07-2024	05-08-2024	05-08-2024	31-07-202	31-07-20	Government of the Philippines (curre year's budget)	17,450.00	17,450.0		17,450.0	17,450.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Jul-24	18-Jul-24	N/A	N/A		
	To procure advocacy campaign material (polo shirt) for Brigada Eskwela 2024.	SocMob	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jul-24	23-Jul-24	23-Jul-24	N/A	24-07-2024	31-07-2024	31-07-2024	31-07-2024	31-07-202	31-07-20	Government of the Philippines (curre year's budget)	13,200.00	13,200.0		13,200.0	13,200.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Jul-24	18-Jul-24	N/A	N/A		
	Replacement of 1 unit battery 11 plates for Toyota Hi-Ace, Plate #SKD-269 DepEd Vehicle	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Jul-24	23-Jul-24	23-Jul-24	N/A	24-07-2024	02-08-2024	05-08-2024	05-08-2024	12-08-202	12-08-20	Government of the Philippines (curre year's budget)	t 11,500.00	11,500.0		11,500.0	11,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Jul-24	18-Jul-24	N/A	N/A		
	Writeshop and Finalization of PSCP chargeable against FY 2023 DPRP continuing funds	DRRM	No	NP-53.9 - Small Value Procurement	N/A	25-Jul-24	N/A	23-Jul-24	23-Jul-24	23-Jul-24	N/A	24-07-2024	02-08-2024	02-08-2024	02-08-2024	12-08-202	12-08-20	Government of the Philippines (continuous) budget)	e 68,250.00	68,250.0		52,500.0	52,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Jul-24	18-Jul-24	N/A	N/A		
	Launching of SDO Public Service Continuity Plan (PSCP) chargeable against FY 2023 DPRP continuing funds	DERM	No	NP-53.9 - Small Value Procurement	N/A	25-Jul-24	N/A	23-Jul-24	23-Jul-24	23-Jul-24	N/A	24-07-2024	02-08-2024	02-08-2024	02-08-2024	12-08-202	12-08-20	Government of ti 24 Philippines (continuous) budget)	t ng 130,000.00	130,000.0		110,000.0	110,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Jul-24	18-Jul-24	N/A	N/A		
	For the conduct of Workshop on the Finalization of the Developed A & E Elementary & Junior High School Lesson Exemplars on August 23-26, 2024	CID	No	NP-53.9 - Small Value Procurement	N/A	25-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	N/A	30-07-2024	05-08-2024	09-08-2024	09-08-2024	23-08-202	23-08-20	Government of the Philippines (currently year's budget)	t 357,600.00	357,600.0		343,060.0	343,060.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	25-Jul-24	25-Jul-24	N/A	N/A		
	For HRMPSB Deliberation 2024 (3rd Quarter)	Personnel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Jul-24	29-Jul-24	29-Jul-24	N/A	30-07-2024	05-08-2024	09-08-2024	09-08-2024	18-08-202	18-08-20	Government of the Philippines (curre year's budget)	40,000.00	40,000.0		39,600.0	39,600.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Jul-24	18-Jul-24	N/A	N/A		
	Supplies and Materials to be used on the workshop on the Finalization of the Developed A & E Elementary & Junior High School Lesson Exemplars on August 23-26, 2024.	CED	No	SHOPPING	N/A	N/A	N/A	29-Jul-24	29-Jul-24	29-Jul-24	N/A	30-07-2024	05-08-2024	09-08-2024	09-08-2024	19-08-202	19-08-20	Government of the Philippines (curre year's budget)	6,250.00	6,250.0		3,480.0	3,490.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Jul-24	18-Jul-24	N/A	N/A		
	To be Used on the Workshopon the Finalization of the Developed A & E Elementary & Junior High School Lesson Exemplars on August 23-26, 2024	CED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-Jul-24	29-Jul-24	29-Jul-24	N/A	30-07-2024	05-08-2024	09-08-2024	09-08-2024	19-08-202	19-08-20	Government of the Philippines (curre year's budget)	3,750.00	3,750.0		3,675.0	3,675.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Jul-24	18-Jul-24	N/A	N/A		
	Proofreading and Packaging of PSCP output Chargeable Against FY 2023 DPRP Continuing funds on August 19-23,2024	DRRM	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-24	N/A	23-Jul-24	23-Jul-24	23-Jul-24	N/A	24-07-2024	05-08-2024	09-08-2024	09-08-2024	19-08-202	23-08-20	Government of the Philippines (curre year's budget)	135,000.00	135,000.0		127,500.0	127,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Jul-24	18-Jul-24	N/A	N/A		
	To be Used During the Conduct of DIMANCON for 2024 on July 23, 2024	SGOD	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-24	N/A	23-Jul-24	23-Jul-24	23-Jul-24	N/A	24-07-2024	05-08-2024	05-08-2024	05-08-2024	23-07-202	23-07-20	Government of the Philippines (curre year's budget)	72,100.00	72,100.0		72,100.0	72,100.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Jul-24	18-Jul-24	N/A	N/A		
	To be used during Division Training on the scale up implementation of the Program Management System (PMIS) at the School Level	SGOD	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-24	N/A	23-Jul-24	23-Jul-24	23-Jul-24	N/A	24-07-2024	16-08-2024	21-08-2024	21-08-2024	21-08-202	21-08-20	Government of the Philippines (curre year's budget)	10,300.00	10,300.0		10,300.0	10,300.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Jul-24	18-Jul-24	N/A	N/A		
	For office used (office supplies), based on approved APP2024 (3rd Quarter)	Personnel	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	9-Aug-24	9-Aug-24	9-Aug-24	N/A	12-08-2024	27-08-2024	03-09-2024	03-09-2024	01-10-202	01-10-20	year's budget)	t 41,670.29	41,670.2		38,590.0	38,590.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	August 1 2024	August 1 2024	N/A	N/A		
	Office supplies - Payroll unit for the 3rd qtr 2024	Personnel	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	9-Aug-24	9-Aug-24	9-Aug-24	N/A	12-08-2024	27-08-2024	30-08-2024	30-08-2024	30-08-202	02-09-20	Government of the Philippines (curre year's budget)	20,068.66	20,068.6		18,569.0	18,569.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	August 1 2024	August 1 2024	N/A	N/A		
	For office use - charged to ILRC 2023 PSF	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	9-Aug-24	9-Aug-24	9-Aug-24	N/A	12-08-2024	27-08-2024	03-09-2024	03-09-2024	01-10-202	01-10-20	budget)	ng 3,673.23	3,673.2		3,400.0	3,400.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	August 1 2024	August 1 2024	N/A	N/A		
	To be used in Division IPED Program Implementation Review (PIR) and Planning for SY 2024-2025 activities on August 27, 2024	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	21-08-2024	27-08-2024	05-09-2024	05-09-2024	05-09-202	05-09-20	Government of the Philippines (curre year's budget)	28,000.00	28,000.0		26,755.0	26,755.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	15-Aug-24	15-Aug-24	N/A	N/A		

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				1							urement Acti									(PhP)			ract Cost (PhP)		1			Date of Date	eipt of Invitatio			
			Is this an				l	l		Actual Proc	urement Acti	Date of BAC	T	Τ	T	Γ			ABC	(PRP)		Cont	race Cost (PHP)							on	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	& Source of Funds	Total	MOOE	со	Total	моов	ω	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	To be used in Division IPED Program Implementation Review (PIR) and Planning for SY 2024-2025 activities on August 27, 2024	CID	No	NP-53.9 - Small Value Procurement	N/A	9-Aug-24	N/A	14-Aug-24	14-Aug-24	14-Aug-24	N/A	15-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024	Government of the Philippines (continuing budget)	231,000.00	231,000.00		210,000.0	210,000.0	c	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	15-Aug-24	15-Aug-24	N/A	N/A		
	Reproduction of IPEd Framework to be distributed to the IPEd schools SY 2024-2025	αв	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	21-08-2024	0.2-019-2024	24-09-2024	24-09-2024	11-09-2024	11-09-2024	Government of the Philippines (continuing budget)	30,000.00	30,000.00		28,500.0	28,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	15-Aug-24	15-Aug-24	N/A	N/A		
	Regional Upskilling of Senior High School Teachers in English Instruction on September 12- 14, 2024	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	21-08-2024	02-09-2024	05-09-2024	06-09-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,728.0	3,728.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	15-Aug-24	15-Aug-24	N/A	N/A		
	To be used for the Office of the Assistant Schools Division Superintendent	ASDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	21-08-2024	02-09-2024	05-09-2024	06-09-2024	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.0	9,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	15-Aug-24	15-Aug-24	N/A	N/A		
	Office supplies for the use of SDS Office (3rd Quarter APP 2024)	506	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	21-08-2024	02-09-2024	05-09-2024	06-09-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	11,357.80	11,357.80		10,530.0	10,530.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	15-Aug-24	15-Aug-24	N/A	N/A		
	For the use of Supply Office for 3rd quarter	Supply	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	21-08-2024	02-09-2024	05-09-2024	06-09-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	10,959.95	10,959.95		9,965.0	9,965.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	15-Aug-24	15-Aug-24	N/A	N/A		
	Drinking Water for 3rd quarter of 2024	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jul-24	15-Jul-24	15-Jul-24	N/A	16-07-2024	02-09-2024	05-09-2024	06-09-2024	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	15,576.00	15,576.00		13,216.0	13,216.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	11-Jul-24	11-Jul-24	N/A	N/A		
	For 124th PCSA Celebration	SGOD	No	NP-53.9 - Small Value Procurement	N/A	10-Aug-24	N/A	14-Aug-24	14-Aug-24	14-Aug-24	N/A	15-08-2024	02-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	Government of the	110,000.00	110,000.00		100,000.0	100,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	11-Jul-24	11-Jul-24	N/A	N/A		
	For 124th PCSA Celebration	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Aug-24	14-Aug-24	14-Aug-24	N/A	15-08-2024	03-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	Government of the	1,700.00	1,700.00		960.0	960.0	4	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	8-Aug-24	8-Aug-24	N/A	N/A		
	Office equipment and supplies - charged to SPED PSF 2023	CID	No	NP-53.9 - Small Value Procurement	N/A	3-Aug-24	N/A	9-Aug-24	9-Aug-24	9-Aug-24	N/A	12-08-2024	03-09-2024	12-09-2024	12-09-2024	10-10-2024	10-10-2024	Government of the	59,598.40	59,598.40		56,500.0	56,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	8-Aug-24	8-Aug-24	N/A	N/A		
	For office supplies use	Planning	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	16-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	21-08-2024	03-09-2024	05-09-2024	06-09-2024	09-09-2024	09-09-2024	Government of the	66,360.89	66,360.85		59,080.0	59,080.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	8-Aug-24	8-Aug-24	N/A	N/A		
	Cash Section Use for 2024 3rd Quarter	Cash	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	21-08-2024	03-09-2024	05-09-2024	06-09-2024	06-09-2024	06-09-2024	Government of the	7,355.00	7,355.00		6,735.0	6,735.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	8-Aug-24	8-Aug-24	N/A	N/A		
	Supplies and materials for Writeshop on the Development and Quality Assurance of ArPan Contextualized Exemplars for G1, G4, & G7 aligned to MATATAG on September 11, 12 and 13, 2024	Œ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	21-08-2024	03-09-2024	05-09-2024	06-09-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,960.0	7,960.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	8-Aug-24	8-Aug-24	N/A	N/A		
	For the use of Division Office 3rd quarter (FY 2024 Budget) Sanitary Water	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	15-Jul-24	15-Jul-24	15-Jul-24	N/A	16-07-2024	03-09-2024	05-09-2024	06-09-2024	18-09-2024	18-09-2024	Government of the	35,000.00	35,000.00		32,000.0	32,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	1-Aug-24	1-Aug-24	N/A	N/A		
	Personnel Induction Program for non-teaching on September 4, 2024	SGOD	No	NP-53.9 - Small Value Procurement	N/A	10-Aug-24	N/A	14-Aug-24	14-Aug-24	14-Aug-24	N/A	15-08-2024	03-03-2024	03-03-2024	03-03-2024	04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	52,000.00	52,000.00		47,600.0	47,600.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	8-Aug-24	8-Aug-24	N/A	N/A		
	Writeshop on the Development and Quality Assurance of ArPan Contextualized Exemplars for G1, G4 & G7 aligned to MATATAG on September 11.12, and 13, 2024	CID	No	NP-53.9 - Small Value Procurement	N/A	16-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	21-08-2024	04-09-2024	09-09-2024	09-09-2024	11-09-2024	13-09-2024	Government of the	222,750.00	222,750.00		216,000.0	216,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	8-Aug-24	8-Aug-24	N/A	N/A		
	Office equipment for Payroll used	Personnel	No	NP-53.9 - Small Value Procurement	N/A	16-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	21-08-2024	04-09-2024	24-09-2024	24-09-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00		65,200.0	65,200.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	8-Aug-24	8-Aug-24	N/A	N/A		
	For Metrobank Foundation Teacher Awardee - Franco Rino C. Apoyon	SGOD/ HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Aug-24	14-Aug-24	14-Aug-24	N/A	15-08-2024	04-09-2024	05-09-2024	05-09-2024	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	850.00	850.00		480.0	480.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	8-Aug-24	8-Aug-24	N/A	N/A		
	Division Office Personnel Resiliency and well- being cum tree growing activity chargeable against FY 2023 DPRP continuing funds	DRRM	No	NP-53.9 - Small Value Procurement	N/A	23-Aug-24	N/A	30-Aug-24	30-Aug-24	30-Aug-24	N/A	02-09-2024	11-09-2024	12-09-2024	12-09-2024	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	192,000.00	192,000.00		165,600.00	165,600.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	22-Aug-24	22-Aug-24	N/A	N/A		
	Drinking water for 2nd Quarter	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	March 18, 2024	March 18, 2024	March 18, 2024	N/A	19-03-2024	01-04-2024	15-04-2024	15-04-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	15,576.00	15,576.00		14,160.00	14,160.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	March 7, 2024	March 7, 2024	N/A	N/A		
	Preventive maintenance for 150,000 kms of Mitsubishi Strada Plate No. 030110	General Services	No	Direct Contracting	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-09-2024	17-09-2024	24-09-2024	24-09-2024	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	32,895.03	32,895.00		32,895.0	32,895.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	For office use	Cash	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-09-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	2,275.00	2,275.00		2,275.0	2,275.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	Renewal of LTO registration of Mitsubishi Strada with plate no. 0303110	General Services	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	10-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	Government of the Philippines (current year's budget)	2,090.00	2,090.00		2,090.0	2,090.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	Hotel and food accommodation for Focus Group Discussion (FGD) on Special Hardship Allowance and other Programs, Projects, & Activities (Central Office-managed activity) on September 9-12 7024	SGOD/HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6-Sep-24	6-Sep-24	6-Sep-24	N/A	07-09-2024	18-09-2024	23-09-2024	23-09-2024	09-09-2024	12-09-2024	Government of the Philippines (current year's budget)	28,800.00	28,800.00		28,800.0	28,800.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	Seminar-Workshop on Pre-Retirement Innovation and Options for Results (PRIOR) on November 27-29, 2024	HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	2-Sep-24	2-Sep-24	2-Sep-24	N/A	03-09-2024	18-09-2024	24-09-2024	24-09-2024	27-11-2024	29-11-2024	Government of the Philippines (current year's budget)	31,470.00	31,470.00		31,470.0	31,470.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	29-Aug-24	29-Aug-24	N/A	N/A		
	Seminar on PRIOR on October 2-4, 2024	HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	2-Sep-24	2-Sep-24	2-Sep-24	N/A	03-09-2024	18-09-2024	24-09-2024	24-09-2024	02-10-2024	04-10-2024	Government of the	31,470.00	31,470.00		23,196.0	23,196.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	29-Aug-24	29-Aug-24	N/A	N/A		
	Induction Program for Beginning Teachers on Sept. 5-6, 2024	HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	2-Sep-24	2-Sep-24	2-Sep-24	N/A	03-09-2024	18-09-2024	24-09-2024	24-09-2024	05-09-2024	06-09-2024	Government of the Philippines (current year's budget)	34,780.00	34,780.00		28,360.0	28,360.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	29-Aug-24	29-Aug-24	N/A	N/A		
	To be used during the Division Learner Leadership Summit 2024 on September 6-7, 2024	9600	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	2-Sep-24	2-Sep-24	2-Sep-24	N/A	03-09-2024	18-09-2024	24-09-2024	24-09-2024	06-09-2024	07-09-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,940.0	12,940.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	29-Aug-24	29-Aug-24	N/A	N/A		
	Supplies and materials used for Accounting Section	Accounting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	2-Sep-24	2-Sep-24	2-Sep-24	N/A	03-09-2024	19-08-2024	11-09-2024	11-09-2024			Government of the Philippines (current year's budget)	43,060.00	43,060.00		39,980.0	39,980.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	29-Aug-24	29-Aug-24	N/A	N/A		
	Office supplies and cleaning paraphernalia for General Services for 3rd quarter of 2024	General Services	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	2-Sep-24	2-Sep-24	2-Sep-24	N/A	03-09-2024	18-09-2024	10-10-2024	10-10-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	17,450.25	17,450.25		16,950.0	16,950.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	29-Aug-24	29-Aug-24	N/A	N/A		

				1							urement Activ				-					(PhP)		Cont	ract Cost (PhP)		1			Date of Rec	eipt of Invitatio	lon		
			Is this an								urement Activ	Date of BAC	T		T			-	ABC	(PHP)		Cont	race cose (PHP)					Sub/	nu.		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	& Source of Funds	Total	MOOE	со	Total	моов	Ф	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Pre-Planning Conference for the Capacity Building of Newly Designated School DRRM Coordinators on DRRM Modules chargeable against FY 2024 DPRP funds	DRRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	11-09-2024	18-09-2024	23-09-2024	23-09-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	22,750.00	22,750.00		18,550.0	18,550.0	d	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	29-Aug-24	29-Aug-24	N/A	N/A		
	Supplies for Training Workshop on Making DRRM Action Research Proposal	Planning	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	11-09-2024	19-09-2024	24-09-2024	24-09-2024	25-09-2024	25-09-2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		18,870.0	18,870.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	29-Aug-24	29-Aug-24	N/A	N/A		
	General Cleaning of airconditioning unit of Toyota Hi Ace	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	11-09-2024	18-09-2024	24-09-2024	24-09-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	7,600.00	7,600.00		5,400.0	5,400.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Aug-24	5-Aug-24	N/A	N/A		
	Conduct of CY 2024 Entrance Conference on September 19, 2024	Accounting	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	11-09-2024	18-09-2024	23-09-2024	23-09-2024	19-09-2024	19-09-2024	Government of the Philippines (current year's budget)	43,200.00	43,200.00		35,100.0	35,100.0	c	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Aug-24	5-Aug-24	N/A	N/A		
	Supplies and materials for writeshop on the Development and Quality Assurance of Culturally Appropriate Storybooks on September 25-27, 2024	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	11-09-2024	19-09-2024	24-09-2024	24-09-2024	25-09-2024	27-09-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		10,325.00	10,325.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Aug-24	5-Aug-24	N/A	N/A		
	To be used in printing ADM Modules	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	11-09-2024	19-09-2024	24-09-2024	24-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	25,133.00	25,133.00		21,392.00	21,392.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Aug-24	5-Aug-24	N/A	N/A		
	Preventive maintenance for the 3rd Quarter of 2024 for the Toyota Hi-Ace, Palte # SKD-269 Deped Vehicle	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	11-09-2024	18-09-2024	24-09-2024	24-09-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	9,340.00	9,340.00		8,774.0	8,774.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Aug-24	5-Aug-24	N/A	N/A		
	2024 124th PCSA Celebration	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2-Sep-24	2-Sep-24	2-Sep-24	N/A	03-09-2024	18-09-2024	23-09-2024	23-09-2024	18-09-2024	18-09-2024	Government of the	26,100.00	26,100.00		24,360.0	24,360.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Aug-24	5-Aug-24	N/A	N/A		
	Replacement of brake pad and brake shoe of Toyota Hi-Ace, Plate #SKD-269 DepEd vehicle	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	11-09-2024	19-09-2024	24-09-2024	24-09-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	14,400.0	14,400.00		9,800.0	9,800.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Aug-24	5-Aug-24	N/A	N/A		
	Preventive Maintenance for the 3rd Quarter of 2024 for the Nissan Frontier SJE-958	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	11-09-2024	19-09-2024	24-09-2024	24-09-2024	14-10-2024	14-10-2024	Government of the	15,388.0	15,388.00		11,504.0	11,504.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Aug-24	5-Aug-24	N/A	N/A		
	To be used as advocacy T-shirt during the Division Learner Leadership Summit 2024 on September 6-7, 2024	SGOD	No	NP-53.9 - Small Value Procurement	N/A	19-Sep-24	N/A	2-Sep-24	2-Sep-24	2-Sep-24	N/A	03-09-2024	19-09-2024	19-09-2024	19-09-2024	08-09-2024	08-09-2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00		40,500.0	40,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	2-Sep-24	2-Sep-24	N/A	N/A		
	Seminar-Workshop on Pre-Retirement Innovation nad Options for Results (PRIOR) on October 2-4, 2024	HRD	No	NP-53.9 - Small Value Procurement	N/A	29-Aug-24	N/A	9/2/2024	9/2/2024	9/2/2024	N/A	11-09-2024	23-09-2024	24-09-2024	24-09-2024	02-10-2024	04-10-2024	Government of the	351,000.0	351,000.00		312,975.0	312,975.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	29-Aug-24	29-Aug-24	N/A	N/A		
	General Recondition of Car Airconditioning System of Ford Ranger SHL 701	General Services	No	NP-53.9 - Small Value Procurement	N/A	28-Aug-24	N/A	9/10/2024	9/10/2024	9/10/2024	N/A	11-09-2024	23-09-2024	02-10-2024	02-10-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	12,500.0	12,500.00		12,000.0	12,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Aug-24	28-Aug-24	N/A	N/A		
	Training Workshop on Making DRRM Research Proposal	Planning and Research	No	NP-53.9 - Small Value Procurement	N/A	4-Sep-24	N/A	9/10/2024	9/10/2024	9/10/2024	N/A	11-09-2024	23-09-2024	23-09-2024	23-09-2024	14-10-2024	14-10-2024	Government of the	280,000.00	280,000.00		251,280.0	251,280.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Sep-24	5-Sep-24	N/A	N/A		
	2024 Research Congress Pre-Planning Conference on October 1, 2024 at Conference Room.	Planning and Research	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	24-09-2024	30-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	33,500.00	33,500.00		28,140.00	28,140.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-Sep-24	26-Sep-24	N/A	N/A		
	Engagement of Indigenous Cultural Communication on IPED program through Division Consultative Advisory Body (CAB) on September 30, 2024	IPED	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-24	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	24-09-2024	30-09-2024	30-09-2024	30-09-2024	30-09-2024	30-09-2024	Government of the	82,500.00	82,500.00		79,000.00	79,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-Sep-24	26-Sep-24	N/A	N/A		
	Aircon cleaning services for Division Office. (3rd Quarter 2024)	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	11-09-2024	02-10-2024	07-10-2024	07-10-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	41,100.00	41,100.00		31,000.00	31,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Sep-24	5-Sep-24	N/A	N/A		
	Plaque for 2024 Division Congress on October 16 17, 2024	PRS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Oct-24	01-Oct-24	01-Oct-24	N/A	01-10-2024	09-10-2024	15-10-2024	15-10-2024	15-10-2014	15-10-2024	Government of the Philippines (current year's budget)	15,500.00	15,500.00		15,500.00	15,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-Sep-24	26-Sep-24	N/A	N/A		
	Office supplies for the use of SDS Office (3rd Qtr)	Legal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-Oct-24	01-Oct-24	01-Oct-24	N/A	01-10-2024	09-10-2034	17-10-2024	17-10-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	23,753.65	23,753.6		23,628.00	23,628.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-Sep-24	26-Sep-24	N/A	N/A		
	Supplies and materials for office used (DRRM) chargeable against FY2024 DPRP Funds	Planning and Research	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	01-Oct-24	01-Oct-24	01-Oct-24	N/A	01-10-2024	09-10-2024	09-10-2024	09-10-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	66,700.00	66,700.00		32,785.00	32,785.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-Sep-24	26-Sep-24	N/A	N/A		
	Supplies and materials for office used (DRRM) chargeable against FY2024 DPRP Funds	DRRM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-Sep-24	N/A	01-Oct-24	01-Oct-24	01-Oct-24	N/A	01-10-2024	09-10-2024	15-10-2024	15-10-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	59,970.00	59,970.00		45,035.00	45,035.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-Sep-24	26-Sep-24	N/A	N/A		
	Hotel and Food accommodations for Keynote Speaker (2024 Division Research Congress on Oct. 16-17,2024	PRS	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-24	N/A	01-Oct-24	01-Oct-24	01-Oct-24	N/A	01-10-2024	09-10-2024	10-10-2024	10-10-2024	16-10-2024	17-10-2024	Government of the Philippines (current year's budget)	1,700.00	1,700.00		1,700.0	1,700.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-Sep-24	26-Sep-24	N/A	N/A		
	2024 Division Research Congress on Oct. 16- 17,2024	PRS	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-24	N/A	01-Oct-24	01-Oct-24	01-Oct-24	N/A	01-10-2024	09-10-2024	10-10-2024	10-10-2024	16-10-2024	17-10-2024	Government of the Philippines (current year's budget)	410,800.00	410,800.00		407,640.0	407,640.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-Sep-24	26-Sep-24	N/A	N/A		
	To be used as meals and snack during the Child Protection Committee Learner/Learner Rights and Protection Committee Functionality on October 10, 2024	SGOD	No	NP-53.9 - Small Value Procurement	N/A	28-Sep-24	N/A	01-Oct-24	01-Oct-24	01-Oct-24	N/A	01-10-2024	09-10-2024	09-10-2024	09-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	62,050.00	62,050.00		54,677.0	54,677.0	c	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-Sep-24	26-Sep-24	N/A	N/A		
	Skills Training and Administrative Knowledge Support for Excellent Service Training on October 7-8, 2024	SGOD	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-24	N/A	01-Oct-24	01-Oct-24	01-Oct-24	N/A	01-10-2024	09-10-2024	09-10-2024	09-10-2024	07-10-2024	08-10-2024	Government of the Philippines (current year's budget)	406,300.00	406,300.00		389,092.00	389,092.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-Sep-24	26-Sep-24	N/A	N/A		
	Procurement of sports supplies for the recipient school	BPS	No	NP-53.9 - Small Value Procurement	N/A	27-Sep-24	N/A	01-Oct-24	01-Oct-24	01-Oct-24	N/A	01-10-2024	14-10-2024	17-10-2024	17-10-2024	18-10-2024	18-10-2024	Government of the	150,000.00	150,000.00		130,135.00	130,135.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-Sep-24	26-Sep-24	N/A	N/A		
	Tarpaulin for 2024 Division Research Congress on October 16-17, 2024	PRS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01-Oct-24	01-Oct-24	01-Oct-24	N/A	01-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	3,300.00	3,300.00		3,000.0	3,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-Sep-24	26-Sep-24	N/A	N/A		
	Conduct of Education Summit and Stakeholders Appreciation 2024 for Nov. 21, 2024 charge to PSF-BPLP Funds (SOCMOB)	SocMob	No	NP-53.9 - Small Value Procurement	N/A	2-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	N/A	07-10-2024	17-10-2024	21-10-2024	21-10-2024	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	98,000.00	98,000.00		70,000.0	70,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	3-Oct-24	3-Oct-24	N/A	N/A		
	Preventive maintenance for the third quarter of 2024 for the Suzuki Vitara SJN 378	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Oct-24	7-Oct-24	7-Oct-24	N/A	07-10-2024	17-10-2024	31-10-2024	31-10-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	11,110.00	11,110.00		9,110.0	9,110.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	3-Oct-24	3-Oct-24	N/A	N/A		
	1 day Seminar on Building Partnership Strategies on October 25, 2024	SocMob	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Oct-24	7-Oct-24	7-Oct-24	N/A	07-10-2024	17-10-2024	21-10-2024	21-10-2024	08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		40,250.00	40,250.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	3-Oct-24	3-Oct-24	N/A	N/A		

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										Actual Proc	urement Activ	vities Date of BAC	T	T	T				AB	C (PhP)		Cont	ract Cost (PhP)		1				eipt of Invitatio		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	& Source of Funds	Total	MOOE	со	Total	моов	ω	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post 0	Completion/ Acceptance of applicable)	(Explaining changes from the APP)
	To be used fot the winners of Search for Best IPED Program Implementers	IPED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Oct-24	7-Oct-24	7-Oct-24	N/A	07-10-2024	17-10-2024	28-10-2024	28-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	0	11,900.00	11,900.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	2-Oct-24	2-Oct-24	N/A	N/A		
	To be used in Gawad Teodora A. Alonzo 2024 Story book Writing Competition (Division Level)	IPED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Oct-24	7-Oct-24	7-Oct-24	N/A	07-10-2024	17-10-2024	28-10-2024	28-10-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0	6,150.00	6,150.0	•	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	2-Oct-24	2-Oct-24	N/A	N/A		
	For the Office of Budget Section	Budget Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	N/A	07-10-2024	17-10-2024	25-10-2024	25-10-2024	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)	85,500.00	85,500.00	00	51,005.00	51,005.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	3-Oct-24	3-Oct-24	N/A	N/A		
	For the Office of Budget Section	Budget Section	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		02-10-2024	17-10-2024	17-10-2024	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)				2,071.90	2,071.9		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	For the conduct of Regional IP Month Celebration on October 22, 2024.	IPED	No	NP-53.9 - Small Value Procurement	N/A	2-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	N/A	07-10-2024	17-10-2024	21-11-2024	21-11-2024	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	400,00.00	400,00.00	0	373,750.00	373,750.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	3-Oct-24	3-Oct-24	N/A	N/A		
	Printing of advocacy materials on IP Month Celebration	IPED	No	NP-53.9 - Small Value Procurement	N/A	2-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	N/A	07-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	84,000.00	84,000.00	0	57,600.00	57,600.0	d	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	3-Oct-24	3-Oct-24	N/A	N/A		
	Procurement of Safety and Emergency Response Supplies and Equipment for the Public Services Continuity Plan in the Division Office chargeable against FY 2024 DPRP Continuing Funds	DRRM	No	NP-53.9 - Small Value Procurement	N/A	27-Sep-24	N/A	01-Oct-24	01-Oct-24	01-Oct-24	N/A	02-10-2024	17-10-2024	21-11-2024	21-11-2024			Government of the Philippines (current year's budget)	342,100.00	342,100.00	1	326,942.00	326,942.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-Sep-24	26-Sep-24	N/A	N/A		
	For the conduct of Regional Consultative Advisory Body (CAB) Formation on October 21, 2024	IPED	No	NP-53.9 - Small Value Procurement	N/A	3-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	N/A	07-10-2024	21-10-2024	21-10-2024	21-10-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	165,000.00	165,000.00	1	158,500.00	158,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	3-Oct-24	3-Oct-24	N/A	N/A		
	Replacement of tire for Mitsubishi Strada	General Services	No	NP-53.9 - Small Value Procurement	N/A	2-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	N/A	07-10-2024	22-10-2024	31-10-2024	31-10-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0	48,000.0	48,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	3-Oct-24	3-Oct-24	N/A	N/A		
	Orientation on Mental Health Crisis Management and the Overview of the School Mental Health Program Framework for School Health Personnel of Zamboanga Sibugay Division on October 29- 30, 2024	Health	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	23-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	30-10-2024	Government of the Philippines (current year's budget)	63,200.00	63,200.00	0	61,050.0	61,050.0	c	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	Conduct of DIMANCOM 2024 (chargeable against Representation Allowance) on October 30, 2024	SOCMOB	No	NP-53.9 - Small Value Procurement	N/A	24-Oct-24	N/A	28-Oct-24	28-Oct-24	28-Oct-24	N/A	23-10-2024	29-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	74,200.00	74,200.00	0	68,370.0	68,370.0	c	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	24-Oct-24	24-Oct-24	N/A	N/A		
	Division Training on the conduct of Meducation Assessment and Phone Tutoring on October 29- 30, 2024	HRD	No	NP-53.9 - Small Value Procurement	N/A	24-Oct-24	N/A	28-Oct-24	28-Oct-24	28-Oct-24	N/A	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	137,800.00	137,800.00	10	125,486.0	125,486.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	24-Oct-24	24-Oct-24	N/A	N/A		
	Orientation on Mental Health Crisis Management and Overview of the School Mental Health Program Framework for District Supervisors	Health	No	NP-53.9 - Small Value Procurement	N/A	17-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	23-10-2024	29-10-2024	31-10-2024	31-10-2024	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	76,800.00	76,800.00	0	64,800.0	64,800.0	c	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	For meals and snacks during the conduct of Kontra Droga Advocacy Program 2024 on October 31, 2024	SGOD	No	NP-53.9 - Small Value Procurement	N/A	9-Oct-24	N/A	10/14/2024	10/14/2024	10/14/2024	N/A	15-10-2024	29-10-2024	31-10-2024	31-10-2024	30-10-2024	31-10-2024	Government of the Philippines (current year's budget)	68,000.00	68,000.00	0	62,400.0	62,400.0	c	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-Oct-24	10-Oct-24	N/A	N/A		
	Coordination meeting of Health Personnel for School-Based Feeding Program SY 2024-2025 on December 15, 2024	Health	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	23-10-2024	31-10-2024	31-10-2024	31-10-2024	15-12-2024	15-12-2024	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0	16,500.0	16,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	For the procurement of Mathematical Learning Resources (Manipulative Materials) charged to National Math Program Support Funds	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	23-10-2024	31-10-2024	20-11-2024	20-11-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	41,493.6	41,493.6		41,150.0	41,150.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	Coordination meeting of Health Personnel for School-Based Feeding Program SY 2024-2025 on November 22, 2024	Health	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	23-10-2024	31-10-2024	31-10-2024	31-10-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	19,500.00	19,500.00	0	16,500.0	16,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	Coordination meeting of Health Personnel for School-Based Feeding Program SY 2024-2025 on January 30, 2024	Health	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	23-10-2024	31-10-2024	31-10-2024	31-10-2024			Government of the Philippines (current year's budget)	19,500.00	19,500.00	0	16,500.0	16,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	Health kits 2 to be utilized by SBFP-2024 beneficiaries	Health	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	23-10-2024	30-07-2024	11-11-2024	11-11-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	31,005.00	31,005.00		27,560.0	27,560.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	Coordination meeting of Health Personnel for School-Based Feeding Program SY 2024-2025 on February 21, 2025	Health	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	23-10-2024	31-10-2024	31-10-2024	31-10-2024			Government of the Philippines (current year's budget)	19,500.00	19,500.00		16,500.0	16,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	Coordination meeting of Health Personnel for School-Based Feeding Program SY 2024-2025 on April 25, 2025	Health	No	NP-53.9 - Small Value Procurement	N/A	ŊΆ	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	23-10-2024	31-10-2024	31-10-2024	31-10-2024			Government of the Philippines (current year's budget)	19,500.00	19,500.00		16,500.0	16,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	Coordination meeting of Health Personnel for School-Based Feeding Program SY 2024-2025 on October 25, 2024	Health	No	NP-53.9 - Small Value Procurement	N/A	ŊΆ	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	23-10-2024	30-07-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	19,500.00	19,500.00		16,500.0	16,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	Additional supplies and equipment for Bids and Awards Committee	BAC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	23-10-2024	31-10-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	30	47,750.0	47,750.0	o	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	Preventive maintenance for 160,000 kms of Mitsubishi Strada Plate no. 030110	General Services	No	Direct Contracting	N/A	SOLE	N/A	SOLE	SOLE	SOLE	N/A	21-10-2024	22-10-2024	15-11-2024	15-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	39,815.39	39,815.3		39,815.3	39,815.3	9	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	SOLE	SOLE	N/A	N/A		
	Pullout of ALS Modules for NEAP-R	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Oct-24	14-Oct-24	14-Oct-24	N/A	15-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	22,400.00	22,400.00		22,300.0	22,300.0	4	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-Oct-24	10-Oct-24	N/A	N/A		
	Installation of Solar Lights at Division Office perimeter fence	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Oct-24	14-Oct-24	14-Oct-24	N/A	15-10-2024	31-10-2024	11-11-2024	11-11-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00		16,500.0	16,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-Oct-24	10-Oct-24	N/A	N/A		
	Replacement and installation of glass door 197cmx87cm, door closed, door lock	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7-Oct-24	7-Oct-24	7-Oct-24	N/A	07-10-2024	31-10-2024	13-11-2024	13-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	0	11,500.0	11,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	3-Oct-24	3-Oct-24	N/A	N/A		
	For supplies and materials during the conduct of Division Barkada Kontra Droga Advocacy Program 2024 on October 30-31, 2024	S600	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	23-10-2024	31-10-2024	11-11-2024	11-11-2024	30-10-2024	31-10-2024	Government of the Philippines (current year's budget)	2,300.00	2,300.00		2,294.0	2,284.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	Procurement of Sport Supplies (SSEED)	CID - Sports	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Oct-24	28-Oct-24	28-Oct-24	N/A	29-10-2024	31-10-2024	11-11-2024	11-11-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00		3,100.0	3,100.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	24-Oct-24	24-Oct-24	N/A	N/A		
	Advocacy Shirt for SBFP 2024	Health	No	NP-53.9 - Small Value Procurement	N/A	17-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	23-10-2024	31-10-2024	11-11-2024	11-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	50,730.66	50,730.66	a a	45,500.00	45,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		

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			Is this an				1			Actual Proc	urement Activ	Date of BAC	T	T	Τ	Τ		1	ABC	. (PHP)		Cont	ract Cost (PIIP)							on	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	& Source of Funds	Total	MOOE	8	Total	моов	ω	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Office Supplies and cleaning paraphernalia for General Services for the 4th Quarter of 2024	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Oct-24	14-Oct-24	14-Oct-24	N/A	15-10-2024	31-10-2024	11-11-2024	11-11-2024	12-11-2024	12-11-202	Government of the Philippines (current year's budget)	29,304.00	29,304.00		28,069.00	0 28,069.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-Oct-24	10-Oct-24	N/A	N/A		
	Procurement of ICT Infrastructure for the Division Office Server Room	ET	No	NP-53.9 - Small Value Procurement	N/A	10-Oct-24	N/A	14-Oct-24	14-Oct-24	14-Oct-24	N/A	15-10-2024	31-10-2024	11-11-2024	11-11-2024	02-12-2024	02-12-202	Government of the Philippines (current year's budget)	164,287.00	164,287.00		158,000.00	158,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-Oct-24	10-Oct-24	N/A	N/A		
	Aircon Cleaning Services for Division Office (4th quarter)	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Oct-24	21-Oct-24	21-Oct-24	N/A	23-10-2024	31-10-2024	13-11-2024	13-11-2024	22-11-2024	22-11-202	Government of the Philippines (current year's budget)	43,000.00	43,000.00		32,500.00	32,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	Cash Section Use for 2024 4th Quarter	Cash	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Oct-24	28-Oct-24	28-Oct-24	N/A	29-10-2024	31-10-2024	11-11-2024	11-11-2024	22-11-2024	22-11-202	Government of the Philippines (current year's budget)	19,980.00	19,980.00		11,805.00	0 11,805.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	24-Oct-24	24-Oct-24	N/A	N/A		
	Labor/Replacement of fan bearing motor and electronic board assembly and remote of 1 unit floor mounted type aircon for Personnel Section	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Oct-24	28-Oct-24	28-Oct-24	N/A	29-10-2024	31-10-2024	13-11-2024	13-11-2024	22-11-2024	22-11-202	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	24-Oct-24	24-Oct-24	N/A	N/A		
	Preventive maintenance for Nissan Frontier SJE- 958	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Oct-24	21-Oct-24	21-Oct-24	N/A	22-10-2024	31-10-2024	13-11-2024	13-11-2024	18-11-2024	18-11-202	Government of the Philippines (current year's budget)	34,395.00	34,395.00		34,340.00	34,340.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	Aircon Cleaning Services for Division Office (3rd Quarter)	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Aug-24	27-Aug-24	27-Aug-24	N/A	11-09-2024	02-10-2024	07-10-2024	07-10-2024	14-10-2024	14-10-202	Government of the Philippines (current year's budget)	41,000.00	41,000.00		25,200.00	0 25,200.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	24-Aug-24	24-Aug-24	N/A	N/A		
	Supplies and materials for the conduct of NLC & EOSY remediation program - charge to CID MODE	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Sep-24	10-Sep-24	10-Sep-24	N/A	11-09-2024	02-10-2024	07-10-2024	07-10-2024	21-10-2024	21-10-202	Government of the	36,000.00	36,000.00		28,200.00	0 28,200.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A			N/A	N/A		
	Supplies and materials for the conduct of NLC & EOSY remediation program - charge to CID MODE	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09-09-2024	17-10-2024	17-10-2024	17-10-2024	24-10-202	Government of the				1,112.40	1,112.4		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	n/a	n/a	N/A	N/A		
	Writeshop on the Development and Quality Assurance of Culturally Appropriate Storybooks on September 25 to 27, 2024	IPED	No	available in PS NP-53.9 - Small Value Procurement	N/A	18-Sep-24	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	24-09-2024	02-10-2024	07-10-2024	07-10-2024	25-09-2024	27-09-202	Government of the	297,000.00	297,000.00		268,000.00	268,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Sep-24	19-Sep-24	N/A	N/A		
	Fuel to be utilize for 4th quarter of 2024	GSO	No	NP-53.9 - Small Value Procurement	N/A	14-Sep-24	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	24-09-2024	02-10-2024	07-10-2024	07-10-2024	14-10-2024	14-10-202	Government of the	299,000.00	299,000.00		202,586.4	7 202,596.4		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Sep-24	19-Sep-24	N/A	N/A		
	Office Supplies for SGOD office, SOCMOB, EFS, HRD, M&E and YFU	SGOD	No	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	24-09-2024	02-10-2024	07-10-2024	07-10-2024	12-11-2024	12-11-202	Government of the	12,584.00	12,584.00		11,550.00	0 11,550.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Sep-24	19-Sep-24	N/A	N/A		
	For Office Supplies	HRD	No	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	24-09-2024	02-10-2024	07-10-2024	07-10-2024	09-10-2024	09-10-202	Government of the	6,880.00	6,880.00		6,400.00	6,400.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Sep-24	19-Sep-24	N/A	N/A		
	Conduct of Monitoring and Re-orientation on the use of Verified Ledger of Implementing Units preparing their own payroll on September	Personnel	No	NP-53.9 - Small Value Procurement	N/A	n/a	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	24-09-2024	02-10-2024	07-10-2024	07-10-2024	27-09-2024	27-09-202	Government of the	48,000.00	48,000.00		38,940.00	38,940.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Sep-24	19-Sep-24	N/A	N/A		
	27,2024. For the procurement of Fire Detection and Alarm System Chargeable against FY 2023 DPRP Funds continuing	DRRM	No	NP-53.9 - Small Value Procurement	N/A	1-Oct-24	N/A	7-Oct-24	7-Oct-24	7-Oct-24	N/A	08-10-2024	04-11-2024	20-11-2024	20-11-2024	18-12-2024	18-12-202	Government of the	257,600.00	257,600.00		252,500.0	252,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	3-Oct-24	3-Oct-24	N/A	N/A		
	Preventive maintenance for the 4th quarter of 2024 for the Toyota Hi-Ace, Plate #SKD-269 Deped Vehicle	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Oct-24	21-Oct-24	21-Oct-24	N/A	23-10-2024	04-11-2024	13-11-2024	13-11-2024	21-11-2024	21-11-202	Government of the	9,340.0	9,340.00		8,284.0	8,284.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	Preventive maintenance for the 4th quarter of 2024 for the Suzuki Vitara SJN 378	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Oct-24	21-Oct-24	21-Oct-24	N/A	23-10-2024	04-11-2024	13-11-2024	13-11-2024		-	Government of the Philippines (current year's budget)	11,100.00	11,100.00		7,798.0	7,798.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	Preventive maintenance for the 4th quarter of 2024 for the Nissan Frontier SJE-958	General Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Oct-24	21-Oct-24	21-Oct-24	N/A	23-10-2024	04-11-2024	13-11-2024	13-11-2024	21-11-2024	21-11-202	Government of the	15,388.0	15,388.00		9,584.0	9,584.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	For the use of Supply Officer for 4th quarter	Supply	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-Nov-24	5-Nov-24	5-Nov-24	N/A	06-11-2024	07-11-2024	11-11-2024	11-11-2024	13-11-2024	13-11-202	Government of the	13,579.6	13,579.60		8,360.0	8,360.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	31-Oct-24	31-Oct-24	N/A	N/A		
	For Virtual Kumustahan with Scholars	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-Nov-24	5-Nov-24	5-Nov-24	N/A	06-11-2024	07-11-2024	11-11-2024	11-11-2024			Government of the Philippines (current year's budget)	25,080.00	25,080.00		25,080.0	25,080.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	31-Oct-24	31-Oct-24	N/A	N/A		
	Division Training on Developing Professional Development Programs for FY 2024	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-Nov-24	5-Nov-24	5-Nov-24	N/A	06-11-2024	07-11-2024	11-11-2024	11-11-2024	12-11-2024	12-11-202	Government of the Philippines (current year's budget)	19,370.00	19,370.00		9,225.0	9,225.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	31-Oct-24	31-Oct-24	N/A	N/A		
	Training at the right level on November 18-21, 2024	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-Nov-24	5-Nov-24	5-Nov-24	N/A	06-11-2024	07-11-2024	11-11-2024	11-11-2024	18-11-2024	18-11-202	Government of the Philippines (current year's budget)	32,233.80	32,233.8		17,160.0	17,160.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	31-Oct-24	31-Oct-24	N/A	N/A		
	Procurement of supplies and materials for Capacity Building on DRRM Modules chargeable against FY 2024 DPRP Funds	DRRM	No	NP-53.9 - Small Value Procurement	N/A	10-Oct-24	N/A	14-Oct-24	14-Oct-24	14-Oct-24	N/A	15-10-2024	07-11-2024	11-11-2024	11-11-2024	12-11-2024	12-11-202	Government of the Philippines (current year's budget)	101,400.00	101,400.00		59,698.0	0 59,698.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-Oct-24	10-Oct-24	N/A	N/A		
	2024 Virtual Wellness Program	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	29-10-2024	08-11-2024	08-11-2024	08-11-2024	09-11-2024	09-11-202	Government of the Philippines (current year's budget)	16,500.01	16,500.00		15,000.0	15,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Oct-24	21-Oct-24	N/A	N/A		
	Conduct Training Workshop on the Preparation of 2024 Division AIP on November 8 & 11, 2024	PRS	No	NP-53.9 - Small Value Procurement	N/A	1-Nov-24	N/A	4-Nov-24	4-Nov-24	4-Nov-24	N/A	06-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	11-11-202	Government of the Philippines (current year's budget)	78,200.00	78,200.00		59,800.0	59,800.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	31-Oct-24	31-Oct-24	N/A	N/A		
	Repair of Windshield frame for Ford Ranger SHL 701	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31oct-24	31oct-24	31-Oct-24	N/A	06-11-2024	08-11-2024	11-11-2024	11-11-2024	12-12-2024	12-12-202	Government of the	10,070.00	10,070.00		9,900.0	9,900.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A			N/A	N/A		
	2024 Virtual Wellness Program	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-Nov-24	5-Nov-24	5-Nov-24	N/A	06-11-2024	06-11-2024	24-11-2024	24-11-2024			Government of the Philippines (current year's budget)	5,940.01	5,940.00		5,940.0	5,940.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	31-Oct-24	31-Oct-24	N/A	N/A		
	To be used for the IP Regional Summit Celebration 2024	IPEd	No	NP-53.9 - Small Value Procurement	N/A	17-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	23-10-2024	22-10-2024	02-12-2024	02-12-2024	22-10-2024	22-10-202	Government of the	60,000.00	60,000.00		60,000.0	60,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	For SHA Orientation 2024 (4th quarter) on November 6, 2024	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-Nov-24	5-Nov-24	5-Nov-24	N/A	06-11-2024	06-11-2024	05-11-2024	06-11-2024			Government of the Philippines (current year's budget)	18,000.00	18,000.00		15,600.0	15,600.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A			N/A	N/A		
	Drinking water for 4th quarter of 2024	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Oct-24	21-Oct-24	21-Oct-24	N/A	23-10-2024	11-11-2024	19-11-2024	19-11-2024	29-11-2024	29-11-202	Government of the	15,616.00	15,616.00		13,664.0	13,664.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
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										Actual Procu	urement Activ	Date of BAC	T	T	T				ABC	(PhP)		Cont	ract Cost (PhP)				ь		eipt of Invitatio	ion	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection : Acceptance	& Source of Funds	Total	MOOE	со	Total	MOOE	ω	List of Invited Observers	Pre-bid E Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	For the use of Division Office 4th quarter (FY 2024 Budget) Sanitary Water	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-Oct-24	21-Oct-24	21-Oct-24	N/A	23-10-2024	11-11-2024	19-11-2024	19-11-2024			Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.0	35,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	Procurement of Supplies for the COnduct of Education Summit on November 21, 2024	SocMob	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Oct-24	28-Oct-24	28-Oct-24	N/A	29-10-2024	11-11-2034	18-11-2034	18-11-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	39,750.00	39,750.00		39,600.0	39,600.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	24-Oct-24	24-Oct-24	N/A	N/A		
	Preparation and Submission of GAD Accomplishment Report and School GAD Plan and Budget FY 2025.	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24-Oct	24-Oct	24-Oct	N/A	25-10-2024	25-10-2024	25-11-2024	25-11-2024			Government of the Philippines (current year's and continuing budget)	48,750.00	48,750.00		43,500.0	43,500.0	c	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A			N/A	N/A		
	Health Kits 1 to be utilized by SBFP-2024 beneficiaries c/o VENIZZA FAITH M. LAURIE, SBFP Focal, School Health & Nutrition Section	HEALTH	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-24	N/A	21-Oct-24	21-Oct-24	21-Oct-24	N/A	23-10-2024	11-11-2024	18-11-2024	18-11-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	51,849.00	51,849.00		46,088.0	46,088.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	Procurement of Safety nad Emergency Response Supplies and Equipment for the Public Service Continuity Plan in the Division Office Chargeable against FY2023 DPRP Continuing Funds	DRRM	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-24	N/A	1-Oct-24	1-Oct-24	1-Oct-24	N/A	02-10-2024	17-10-2034	21-11-2024	21-11-2024			Government of the Philippines (continuing budget)	342,100.00	342,100.00		326,942.0	326,942.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-Sep-24	26-Sep-24	N/A	N/A		
	Hosting of Year End Regional ITO Conference	по	No	NP-53.9 - Small Value Procurement	N/A	1-Nov-24	N/A	5-Nov-24	5-Nov-24	5-Nov-24	N/A	11-06-2024	11-11-2024	12-11-2024	12-11-2024	12-11-2024	14-11-2024	Government of the Philippines (current year's and continuing budget)	102,000.00	102,000.00		85,000.0	85,000.0	o	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	31-Oct-24	31-Oct-24	N/A	N/A		
	Training Workshop for the Enhancement of Master Teachers' Quality Thru Instructional Competence, Protocols, and other Expected Tasks on November 4-6, 2024	HRD	No	NP-53.9 - Small Value Procurement	N/A	1-Nov-24	N/A	5-Nov-24	5-Nov-24	5-Nov-24	N/A	11-06-2024	06-11-2024	25-11-2024	25-11-2024	25-11-2024	02-12-2024	Government of the Philippines (current year's budget)	52,995.25	52,995.25		31,930.0	31,930.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	31-Oct-24	31-Oct-24	N/A	N/A		
	For office used (Office Supplies) based on approved APP 2024 (4th quarter)	HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11-Nov-24	11-Nov-24	11-Nov-24	N/A	13-11-2024	14-11-2024	18-11-2024	18-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	17,711.12	17,711.12		13,520.00	13,520.0	4	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-24	7-Nov-24	N/A	N/A		
	For office used (Office Supplies) based on approved APP 2024 (4th quarter)	HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11-Nov-24	11-Nov-24	11-Nov-24	N/A		06-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	17,712.12	17,712.12		9,316.4	9,316.4		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	n/a	n/a	N/A	N/A		
	For office used (Office Supplies) based on approved APP 2024 (4th quarter)	HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	11-Nov-24	11-Nov-24	11-Nov-24	N/A	13-11-2024	14-11-2024	18-11-2024	18-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	6,150.00	6,150.00		5,400.00	5,400.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-24	7-Nov-24	N/A	N/A		
	School Based training on emergency first aid and basic life support (BLS) - Cardiopulmonany Resuctation (CPR) chargeable against FY 2024 DPRP Funds	DRRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Nov-24	11-Nov-24	11-Nov-24	N/A	13-11-2024	14-11-2024	18-11-2024	18-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		29,850.00	29,850.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-24	7-Nov-24	N/A	N/A		
	Program Implementation Review on School Based Feeding Program (SBPP) Implementation for SY 2024-2025 on Dcember 19, 2024	HEALTH	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-24	N/A	22-Oct-24	22-Oct-24	22-Oct-24	N/A	13-11-2024	14-11-2024	15-11-2024	15-11-2024			Government of the Philippines (current year's and continuing budget)	280,800.00	280,800.00		259,200.00	259,200.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		
	Training Workshop on the crafting of School Improvement Plan (SIP) 2025-2027	PRS	No	NP-53.9 - Small Value Procurement	N/A	1-Oct-24	N/A	28-Oct-24	28-Oct-24	28-Oct-24	N/A	23-10-2024	14-11-2024	15-11-2024	15-11-2024	18-11-2024	16-12-2024	Government of the Philippines (current year's budget)	177,450.00	177,450.00		177,450.00	177,450.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A			N/A	N/A		
	Procurement of Supplies for SOCMOB activities	SocMob	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-Nov-24	5-Nov-24	5-Nov-24	N/A	11-06-2024	14-11-2024	18-11-2024	18-11-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	26,800.00	26,800.00		26,800.00	26,800.0	0	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	31-Oct-24	31-Oct-24	N/A	N/A		
	To be used for the research communication dissemination	PRS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-Nov-24	5-Nov-24	5-Nov-24	N/A	11-06-2024	14-11-2024	18-11-2024	18-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	5,360.00	5,360.00		5,360.00	5,360.0	0	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	31-Oct-24	31-Oct-24	N/A	N/A		
	Communication and Internet Allowance for School-Based Feeding Program Monitoruing FY 2024-2025 of the SBFP Technical Working Group and School Health Personnel Implementer	HEALTH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5-Nov-24	5-Nov-24	5-Nov-24	N/A	11-06-2024	14-11-2024	18-11-2024	18-11-2024			Government of the Philippines (current year's budget)	17,500.00	17,500.00		14,400.0	14,400.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	31-Oct-24	31-Oct-24	N/A	N/A		
	Procurement of Additional Materials for six (6) Classroom TLS	DRMM	No	NP-53.9 - Small Value Procurement	N/A	24-Oct-24	N/A	28-Oct-24	28-Oct-24	28-Oct-24	N/A	29-10-2024	14-11-2024	21-11-2024	21-11-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	168,449.08	168,449.08		159,640.00	159,640.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	24-Oct-24	24-Oct-24	N/A	N/A		
	2024 Gawad Parangal for WTD on December 3, 2024	HRD	No	NP-53.9 - Small Value Procurement	N/A	1-Nov-24	N/A	5-Nov-24	5-Nov-24	5-Nov-24	N/A	11-06-2024	14-11-2024	18-11-2024	18-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	157,000.00	157,000.00		146,500.0	146,500.0	o	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	31-Oct-24	31-Oct-24	N/A	N/A		
	For additional cold storage of the SBFP-MILK component 2024-2025 beneficiaries - charged to SIB-23-03-0115 and OSEC-9-23-0757	SBFP	No	NP-53.9 - Small Value Procurement	N/A	18-Oct-24	N/A	28-Oct-24	28-Oct-24	28-Oct-24	N/A	29-10-2024	19-11-2024	26-11-2024	26-11-2024			Government of the Philippines (current year's budget)	312,480.00	312,480.00		267,330.0	267,330.0	o	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	24-Oct-24	24-Oct-24	N/A	N/A		
	2024 Gawad Parangal for Division Office Personnel on December 22, 2024	HRD	No	NP-53.9 - Small Value Procurement	N/A	1-Nov-24	N/A	5-Nov-24	5-Nov-24	5-Nov-24	N/A	11-06-2024	19-11-2034	26-11-2024	26-11-2024			Government of the Philippines (current year's budget)	160,000.00	160,000.00		160,000.0	160,000.0	•	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	31-Oct-24	31-Oct-24	N/A	N/A		
	2025 Gawad Parangal for Division Office Personnel on December 3, 2024	HRD	No	NP-53.9 - Small Value Procurement	N/A	1-Nov-24	N/A	5-Nov-24	5-Nov-24	5-Nov-24	N/A	11-06-2024	19-11-2024	26-11-2024	26-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	160,000.00	160,000.00		16,000.0	16,000.0	o	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	31-Oct-24	31-Oct-24	N/A	N/A		
	Procurement of ICT Parts for DCP out of Warranty equipments	по	No	NP-53.9 - Small Value Procurement	N/A	11-Oct-24	N/A	14-Oct-24	14-Oct-24	14-Oct-24	N/A	15-10-2024	19-11-2024	02-12-2024	02-12-2024			Government of the Philippines (current year's budget)	278,000.00	278,000.00		276,000.0	276,000.0	d	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-Oct-24	10-Oct-24	N/A	N/A		
	For the conduct of Writeshop on the Development and Quality Assurance of Indiginized Lesson Exemplars for TLE 4 on December 9, 10 and 11, 2024	IPED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Nov-24	12-Nov-24	12-Nov-24	N/A	13-11-2024	19-11-2024	26-11-2024	26-11-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,230.0	7,230.0	o	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-24	7-Nov-24	N/A	N/A		
	Division DRRM Year-End aReview and Planning Cum PASIGARBO 2024 chargeable against FY 2024 DPRP Funds on December 10-11, 2024	DRRM	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nov-24	N/A	13-11-2024	19-11-2024	26-11-2024	26-11-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	94,500.00	94,500.00		75,000.0	75,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-24	7-Nov-24	N/A	N/A		
	Office Supplies - Payroll unit for the 4th quarter 2024	Personnel	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	18-Nov-24	18-Nov-24	18-Nov-24	N/A	19-11-2024	20-11-2024	02-12-2024	02-12-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	12,267.25	12,267.25		8,782.0	8,782.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	14-Nov-24	14-Nov-24	N/A	N/A		
	Office Supplies - Payroll unit for the 4th quarter 2025	Personnel	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		14-11-2024	28-11-2024	28-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)				8,783.0	8,783.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	n/a	n/a	N/A	N/A		
	Supplies and materials use for Provident Fund Transaction	Accounting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	18-Nov-24	18-Nov-24	18-Nov-24	N/A	19-11-2024	14-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)	26,144.95	26,144.95		7,801.4	7,801.4		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	14-Nov-24	14-Nov-24	N/A	N/A		
	Office Equipment for Payroll used (charge to continuing)	HRD	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nov-24	N/A	13-11-2024	20-11-2024	25-11-2024	25-11-2024	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	84,000.00	84,000.00		55,900.0	55,900.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-24	7-Nov-24	N/A	N/A		
L	Division DRRM Year-End Evaluation and Planning CUm PASIGARBO 2024 chargeable against FY 2024 DPRP Funds	DRRM	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nov-24	N/A	13-11-2024	22-11-2024	26-11-2024	26-11-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		56,000.0	56,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-24	7-Nov-24	N/A	N/A		
	To be used in LRMS Search 2024 (Division Level)	IPEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Nov-24	18-Nov-24	18-Nov-24	N/A	19-11-2024	25-11-2024	26-11-2024	26-11-2024			Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.0	20,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	14-Nov-24	14-Nov-24	N/A	N/A		

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			Is this an							Actual Proc	urement Activ	Date of BAC	T	T	Τ	Τ			ABC	(PRP)		Cont	race cose (PHP)								Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio Acceptan	se Source of Funds	Total	MOOE	со	Total	моов	ω	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post C	Completion/ Acceptance of applicable)	(Explaining changes from the APP)
	To be used in LRMS Search 2024 (Division Level)	IPEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Nov-24	18-Nov-24	18-Nov-24	N/A	19-11-2024	25-11-2024	26-11-2024	26-11-2024			Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.0	20,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	14-Nov-24	14-Nov-24	N/A	N/A		
	Procurement of Additional Materials for Basalem ES Handwashing chargeable against Sub-Aro No. RP-9-SIB-24-04-0241 (savings)	DRRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Nov-24	18-Nov-24	18-Nov-24	N/A	19-11-2024	25-11-2024	02-12-2024	02-12-2024	09-12-2024	09-12-20	Government of the Philippines (continuing budget)	24,913.39	24,913.38		24,590.0	24,580.0	d	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	14-Nov-24	14-Nov-24	N/A	N/A		
	Procurement of Additional Materials for Basalem ES Four (4) Classroom TLS	DRRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-Nov-24	18-Nov-24	18-Nov-24	N/A	19-11-2024	25-11-2024	02-12-2024	02-12-2024	16-12-2024	16-12-20	Government of the Philippines (current year's budget)	39,942.40	39,942.40		38,446.0	38,446.0	d	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	14-Nov-24	14-Nov-24	N/A	N/A		
	Suction of Septic Tank Cleaning Services	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	24-09-2024	26-11-2024	02-12-2024	02-12-2024			Government of the Philippines (current year's budget)	13,500.00	13,500.00		13,500.0	13,500.0	c	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Sep-24	19-Sep-24	N/A	N/A		
	Supplies and materials for the conduct of writeshop on the Development and Qaulaity Assurance of Indignized Lesson Exemplars for MAPEH 4 & 7 on December 2, 3 and 4, 2024	IPEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12-Nov-24	12-Nov-24	12-Nov-24	N/A	13-11-2024	26-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-200	Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,380.0	7,380.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-24	7-Nov-24	N/A	N/A		
	Printing of Information, Education and Communication (IEC) advocacy materials for DRRM chargeable against FY 2024 DPRP Funs	DRRM	No	NP-53.9 - Small Value Procurement	N/A	8-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nov-24	N/A	13-11-2024	28-11-2024	09-12-2024	09-12-2024			Government of the Philippines (current year's budget)	293,760.00	293,760.00		226,440.00	226,440.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	7-Nov-24	7-Nov-24	N/A	N/A		
	School Health & Nutrition Section Coordination meeting for SDHCP 2024. c/o DR. NANCY S. CICHON, School Health & Nutrition Section	HEALTH	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	27-11-2024	28-11-2024	29-11-2024	29-11-2024			Government of the Philippines (current year's budget)	19,500.00	19,500.00		14,250.00	14,250.0	c	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-24	21-Nov-24	N/A	N/A		
	For HRMPSB Deliberation 2024 (4th quarter) on December 2-5, 2024 (tentative date)	Personnel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	27-11-2024	28-11-2024	29-11-2024	29-11-2024			Government of the Philippines (current year's budget)	36,000.00	36,000.00		30,000.00	30,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-24	21-Nov-24	N/A	N/A		
	Office Supplies for the use of SDS Office 4th quarter APP 2024 (please see attached photo)	Supply	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	27-11-2024	28-11-2024	02-12-2024	02-12-2024	12-12-2024	12-12-200	Government of the Philippines (current year's budget)	2,550.00	2,550.00		2,185.00	2,185.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-24	21-Nov-24	N/A	N/A		
	For office used	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	27-11-2024	28-11-2024	09-12-2024	09-12-2024	18-07-2024	18-07-20	Government of the Philippines (current year's budget)	46,500.00	46,500.00		46,000.00	46,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-24	21-Nov-24	N/A	N/A		
	For the conduct of Provincial Meet	BPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	27-11-2024	28-11-2024	09-12-2024	09-12-2024			Government of the Philippines (current year's budget)	18,965.00	18,965.00		15,500.00	15,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-24	21-Nov-24	N/A	N/A		
	School Health & NUtrition Section SDHCP medical equipment to be utilize by 2 district school clinics (BUUG & IMELDA) year 2024. c/o DR. NANY S. CICHON, School Health & Nutrition Section	Health	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	27-11-2024	28-11-2024	09-12-2024	09-12-2024			Government of the Philippines (current year's budget)	18,390.00	18,390.00		16,280.00	16,280.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-24	21-Nov-24	N/A	N/A		
	Records Office Supplies	Records	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	27-11-2024	28-11-2024	09-12-2024	09-12-2024	09-12-2024	09-12-20	Government of the Philippines (current year's budget)	6,925.00	6,925.00		4,075.00	4,075.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-24	21-Nov-24	N/A	N/A		
	To be used as supplies and materials during the conduct of Division Kontra Droga Advocacy Program 2024 on December 12-13, 2024	PDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	27-11-2024	28-11-2024	09-12-2024	09-12-2024	17-12-2024	17-12-200	Government of the Philippines (current year's budget)	2,654.60	2,654.60		2,500.00	2,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-24	21-Nov-24	N/A	N/A		
	Materials for DCP Adoption Training on December 2-4, 2024	по	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-24	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	27-11-2024	28-11-2024	09-12-2024	09-12-2024			Government of the Philippines (current year's budget)	101,722.3	101,722.36		92,500.0	92,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-24	21-Nov-24	N/A	N/A		
	Materials for DCP Adoption Training on December 2-4, 2025	по	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		18-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-20	Government of the Philippines (current year's budget)				14,679.0	14,679.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A			N/A	N/A		
	For the conduct of Writeshop on the Development and Quality Assurance of Indiginized Lesson Exemplars for MAPEH 4 & 7 on December 2, 3 and 4, 2024	IPEd	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-24	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	27-11-2024	28-11-2024	02-12-2024	02-12-2024			Government of the Philippines (current year's budget)	222,750.00	222,750.00		191,700.0	191,700.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-24	21-Nov-24	N/A	N/A		
	Replacement of Shock Absorber front and rear and auxillary fan of Suzuki Vitara SJN 378	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	27-11-2024	28-11-2024	09-12-2024	09-12-2024			Government of the Philippines (current year's budget)	32,200.00	32,200.00		32,200.0	32,200.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-24	21-Nov-24	N/A	N/A		
	For the conduct of Writeshop on the Development and Quality Assurance of Indiginized Lesson Exempklars for TLE 4 on December 9, 10 & 11, 2024	IPEd	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-24	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	27-11-2024	02-12-2024	09-12-2024	09-12-2024			Government of the Philippines (current year's budget)	222,750.00	222,750.00		191,700.00	191,700.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-24	21-Nov-24	N/A	N/A		
	For the video and Photo Documentation of ICT to various DepEd Events	по	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-24	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	27-11-2024	02-12-2034	09-12-2024	09-12-2024	08-01-2025	08-01-20	Government of the Philippines (current year's budget)	58,000.00	58,000.00		50,800.00	50,800.0	c	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-24	21-Nov-24	N/A	N/A		
	For the conduct of Enhancement Writeshop on Zamboanga Sibugay IPEd Framework on December 16, 17, and 18, 2024	IPEd	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-24	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	27-11-2024	02-12-2024	09-12-2024	09-12-2024			Government of the Philippines (current year's budget)	123,750.00	123,750.00		106,500.00	106,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-24	21-Nov-24	N/A	N/A		
	School Health and Nutrition Section SDHCP Dental Supplies to be utilize by Division Office for year 2024. c/o DR. NANCY S. CICHON, School Health & Nutrition Section	Health	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-24	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	27-11-2024	02-12-2024	09-12-2024	09-12-2024			Government of the Philippines (current year's budget)	72,490.00	72,490.00		71,178.00	71,178.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-24	21-Nov-24	N/A	N/A		
	2024 Gawad Parangal for Division Office Personnel on December 22, 2024	HRD	No	NP-53.9 - Small Value Procurement	N/A	31-Oct-24	N/A	5-Nov-24	5-Nov-24	5-Nov-24	N/A	11-06-2024	03-12-2024	09-12-2024	09-12-2024			Government of the Philippines (current year's budget)	157,000.00	157,000.00		146,500.00	146,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	31-Oct-24	31-Oct-24	N/A	N/A		
	Communication and internet allowance for School-Based Feeding Program Monitoring FY 2024-2025 of the SBFP Technical Working Group and School Health Personnel Implementer	Health	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Dec-24	3-Dec-24	3-Dec-24	N/A	12-04-2024	05-12-2024	16-12-2024	16-12-2024	06-01-2025	06-01-20	Government of the Philippines (current year's budget)	17,500.00	17,500.00		17,000.0	17,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Nov-24	28-Nov-24	N/A	N/A		
	Procurement of Supplies and Materials for the Conduct of Search for outstanding implementer of Rapid thru Sikap de Sibugay	ap	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Dec-24	3-Dec-24	3-Dec-24	N/A	12-04-2024	05-12-2024	16-12-2024	16-12-2024	10-01-2025	10-01-20	Government of the Philippines (current year's budget)	25,000.00	25,000.00		21,590.0	21,590.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Nov-24	28-Nov-24	N/A	N/A		
	For the conduct of CID 4th Program Implementation Review (PIR) on December 20, 2024	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Dec-24	3-Dec-24	3-Dec-24	N/A	12-04-2024	05-12-2024	16-12-2024	16-12-2024			Government of the Philippines (current year's budget)	30,000.00	30,000.00		21,850.0	21,850.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Nov-24	28-Nov-24	N/A	N/A		
	Onboarding of New School heads on December 10, 2024	HRD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Dec-24	3-Dec-24	3-Dec-24	N/A	12-04-2024	05-12-2024	16-12-2024	16-12-2024			Government of the Philippines (current year's and continuing budget)	37,050.00	37,050.00		28,443.0	28,443.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Nov-24	28-Nov-24	N/A	N/A		
	Procurement of Supplies and materials in the conduct of Division Kindergarten Festival of Talents	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Dec-24	3-Dec-24	3-Dec-24	N/A	12-04-2024	05-12-2024	16-12-2024	16-12-2024	17-12-2024	17-12-200	Government of the	15,000.00	15,000.00		10,915.0	10,915.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Nov-24	28-Nov-24	N/A	N/A		
	Capacity Building for School Heads and District Supervisors on the Implementation of Basic Education Monitoring and Evaluation Framework Cum School-Based Management (SBM) System on December 19-20, 2024 (tentative date)	M&E	No	NP-53.9 - Small Value Procurement	N/A	23-Nov-24	N/A	3-Dec-24	3-Dec-24	3-Dec-24	N/A	12-04-2024	05-12-2024	16-12-2024	16-12-2024			Government of the Philippines (current year's budget)	187,000.01	187,000.00		163,940.0	163,940.0	·	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Nov-24	28-Nov-24	N/A	N/A		
	Supplies and materials for the CID planning conference	CID	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-24	N/A	3-Dec-24	3-Dec-24	3-Dec-24	N/A	12-04-2024	05-12-2024	16-12-2024	16-12-2024	17-12-2024	17-12-20	Government of the Philippines (current year's budget)	60,000.01	60,000.00		46,705.0	46,705.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Nov-24	28-Nov-24	N/A	N/A		

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			Is this an							Actual Proc	urement Activ	nties Date of BAC	Ι	T	T	Γ		+	ABC	(PHP)		Contr	act Cost (PHP)				$\overline{}$			on	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptano	& Source of Funds	Total	MOOE	со	Total	моов	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	School Health & Nutrition Section SDHCP medical supplies to be utilize by the 16 district and division school clinics for school year 2024- 2025. c/o DR. NANCY S. CICHON, School health & nutrition section	Health	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-24	N/A	26-Nov-24	26-Nov-24	26-Nov-24	N/A	27-11-2024	05-12-2024	16-12-2024	16-12-2024	N/A	**	Government of the Philippines (current year's budget)	99,620.00	99,620.00		84,813.0	84,813.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	21-Nov-24	21-Nov-24	N/A	N/A		
	Sports Development	EPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Dec-24	3-Dec-24	3-Dec-24	N/A	12-04-2024	05-12-2024	16-12-2024	16-12-2024	N/A		Government of the Philippines (current year's budget)	19,856.0	19,856.00		17,250.0	17,250.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Nov-24	28-Nov-24	N/A	N/A		
	Procurement of IQRA Tools and Materials for ALIVE MOSABAQAH	EPS .	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3-Dec-24	3-Dec-24	3-Dec-24	N/A	12-04-2024	05-12-2024	16-12-2024	16-12-2024	17-12-2024	17-12-202	Government of the Philippines (current year's budget)	20,400.00	20,400.00		10,880.0	10,880.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Nov-24	28-Nov-24	N/A	N/A		
	Validation workshop on ALIVE Contextualized materials	EPS	No	NP-53.9 - Small Value Procurement	N/A	28-Nov-24	N/A	3-Dec-24	3-Dec-24	3-Dec-24	N/A	12-04-2024	05-12-2024	16-12-2024	16-12-2024			Government of the Philippines (current year's budget)	102,000.00	102,000.00		95,936.0	95,936.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Nov-24	28-Nov-24	N/A	N/A		
	Preventive maintenance for Nissan Frontier SJE- 958	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Dec-24	10-Dec-24	10-Dec-24	N/A	12-11-2024	12-12-2024	16-12-2024	16-12-2024			Government of the Philippines (current year's budget)	34,830.0	34,830.00		34,730.0	34,730.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Dec-24	5-Dec-24	N/A	N/A		
	Renewal of LTO registration for Ford Ranger with plate no. SHL 701	GSO	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12-12-2024	16-12-2024	16-12-2024			Government of the Philippines (current year's budget)				2,179.0	2,179.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	For the conduct of Training on the Use of Filipino Sign Language in the Classroom on March 4+6, 2025	BPS .	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-24	N/A	16-Dec-24	16-Dec-24	16-Dec-24	N/A	17-12-2024	18-12-2024	23-12-2024	23-12-2024			Government of the Philippines (current year's budget)	253,000.00	253,000.00		234,700.0	234,700.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	12-Dec-24	12-Dec-24	N/A	N/A		
	To be used in the comminication to gather/submit data/reports and attend virtual conferences	BPS .	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Dec-24	10-Dec-24	10-Dec-24	N/A	12-11-2024	18-12-2024	23-12-2024	23-12-2024	ŋ/a	n/a	Government of the Philippines (current year's budget)	28,800.0	28,800.00		28,800.0	28,900.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Dec-24	5-Dec-24	N/A	N/A		
	Procurement of supplies for binding segregated ADM Self Learning Modules	BPS .	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Dec-24	16-Dec-24	16-Dec-24	N/A	17-12-2024	18-12-2024	23-12-2024	23-12-2024	20-12-2025	20-12-2025	Government of the Philippines (current year's budget)	3,750.00	3,750.00		2,965.0	2,965.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	12-Dec-24	12-Dec-24	N/A	N/A		
	E-Load for internet for the evaluation of all District QAME, coordinators and DO monitoring team during the condcut of School-Based Training on Literacy and Numeracy (TEACEP)	SEPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Dec-24	16-Dec-24	16-Dec-24	N/A	17-12-2024	18-12-2024	23-12-2024	23-12-2024	06-01-2025	06-01-2025	Government of the Philippines (continuing budget)	37,780.00	37,780.00		6,800.0	6,800.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	12-Dec-24	12-Dec-24	N/A	N/A		
	Capacity Building for School Heads and District Supervisors on the implementation of Basic Education Monitoring and Evaluation Framework Cum School-Based Management (SBM) System.	SEPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Dec-24	16-Dec-24	16-Dec-24	N/A	17-12-2024	18-12-2024	23-12-2024	23-12-2024	10-01-2025	10-01-2025	Government of the Philippines (continuing budget)	6,900.00	6,900.00		28,310.0	28,310.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	12-Dec-24	12-Dec-24	N/A	N/A		
	Provision of School Furniture for Talusan Elementary School Charge to OSEC-9-23-1838 savings	ENGINEERING	No	NP-53.9 - Small Value Procurement	N/A	6-Dec-24	N/A	16-Dec-24	16-Dec-24	16-Dec-24	N/A	17-12-2024	18-12-2024	23-12-2024	23-12-2024			Government of the Philippines (continuing budget)	202,947.85	202,947.85		201,500.0	201,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Dec-24	5-Dec-24	N/A	N/A		
	For Payroll Office Used	Personnel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Dec-24	23-Dec-24	23-Dec-24	N/A	23-12-2024	23-12-2024	02-01-2025	02-01-2025			Government of the Philippines (current year's budget)	35,790.00	35,790.00		33,880.0	33,880.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-24	19-Dec-24	N/A	N/A		
	For the conduct of Orientation on New Special need Education (SNED) Programs, Activities, Projects, Policies and Guidelines on January 30- 31, 2025	EPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Dec-24	23-Dec-24	23-Dec-24	N/A	23-12-2024	23-12-2024	02-01-2025	02-01-2025	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	24,999.0	24,999.05		14,295.0	14,295.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-24	19-Dec-24	N/A	N/A		
	For the conduct of Orientation on New Special need Education (SNED) Programs, Activities, Projects, Policies and Guidelines on January 30- 31, 2026	EPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-12-2024	02-01-2025	02-01-2025			Government of the Philippines (current year's budget)				5,000.9	5,000.9		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	Offie Supplies for SEA-PLM post verification activity	EPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-Dec-24	23-Dec-24	23-Dec-24	N/A	23-12-2024	23-12-2024	02-01-2025	02-01-2025	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	43,800.00	43,800.00		39,850.0	39,850.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-24	19-Dec-24	N/A	N/A		
	For the conduct of Orientation on New Special Need Education (SNED) Programs, Projects, Activities, Policies and Guidelines on January 30- 31, 2025	EPS	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	N/A	23-12-2024	23-12-2024	02-01-2025	02-01-2025			Government of the Philippines (current year's budget)	243,200.00	243,200.00		224,675.0	224,675.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-24	19-Dec-24	N/A	N/A		
	Provision Office Supplies charge to Sub Aro # OSEC-9-24-6897	ENGINEERING	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	N/A	23-12-2024	23-12-2024	02-01-2025	02-01-2025			Government of the Philippines (continuing budget)	75,883.70	75,883.76		73,015.0	73,015.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-24	19-Dec-24	N/A	N/A		
	Provision Office Supplies charge to Sub Aro # OSEC-9-24-6898	ENGINEERING	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23-12-2024	02-01-2025	02-01-2025			Government of the Philippines (continuing budget)				38,116.2	38,116.2		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	Supplies and Materials for the conduct of Training on the Use of Filipino Sign Language in the Classroom and the preparation of Individual Programs for the Learners with Disability on February 6-8, 2025	ŒĐ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10-Dec-24	10-Dec-24	10-Dec-24	N/A	12-11-2024	23-12-2024	02-01-2025	02-01-2025	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00		19,015.0	19,015.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Dec-24	5-Dec-24	N/A	N/A		
	1st REMANCOM Hosting CY 2025 on Janury 24, 2025	HRD	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	N/A	23-12-2024	23-12-2024	02-01-2025	02-01-2025			Government of the Philippines (current year's budget)	95,000.00	95,000.00		95,000.0	95,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-24	19-Dec-24	N/A	N/A		
	To be used for the illustration of teacher made learning resources	ALIVE	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	N/A	23-12-2024	23-12-2024	02-01-2025	02-01-2025			Government of the Philippines (current year's budget)	151,800.00	151,800.00		150,000.0	150,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-24	19-Dec-24	N/A	N/A		
	First quarter program implementation review (PIR) cum Regional Evaluation and Technical Assistance (RMETA) on January 25, 2025	HRD	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	N/A	23-12-2024	23-12-2024	02-01-2025	02-01-2025			Government of the Philippines (current year's budget)	203,300.00	203,300.00		203,300.0	203,300.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-24	19-Dec-24	N/A	N/A		
	To be used for the illustration of teacher made learning resources	ALIVE	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A	15-Oct-00	23-Dec-24	15-Oct-00	N/A	23-12-2024	23-12-2024	02-01-2025	02-01-2025			Government of the Philippines (continuing budget)	125,000.0	125,000.00		122,500.0	122,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-24	19-Dec-24	N/A	N/A		
	For the conduct of Division training workshop on indivualized education plan for learners with disabilities on March 6-8, 2024	ав	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	N/A	23-12-2024	23-12-2024	02-01-2025	02-01-2025			Government of the Philippines (current year's budget)	316,000.00	316,000.00		289,000.0	289,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-24	19-Dec-24	N/A	N/A		
	Office Supplies for the conduct of NCAE and other NAT assessment	ав	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	N/A	23-12-2024	27-12-2024	05-01-2025	06-01-2025	10-01-2025	10-01-2025	Government of the Philippines (current year's budget)	51,210.00	51,210.00		34,700.0	34,700.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-24	19-Dec-24	N/A	N/A		
	Office Supplies for the conduct of NCAE and other NAT assessment	CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Dec-24	N/A	N/A	N/A	N/A	N/A		27-12-2024	02-01-2025	02-01-2025			Government of the Philippines (current year's budget)	51,210.00	51,210.00		252.0	252.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	Office supplies for madrasah Education Program	ав	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	N/A	23-12-2024	27-12-2024	02-01-2025	02-01-2025			Government of the Philippines (continuing budget)	265,160.00	265,160.00		157,500.0	157,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-24	19-Dec-24	N/A	N/A		
	Office supplies for madrasah Education Program	ŒD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27-12-2024	02-01-2025	02-01-2025			Government of the Philippines (continuing budget)				4,303.5	4,303.5		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	N/A	N/A	N/A	N/A		
	For COA-DEPED Office use	COA	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	N/A	23-12-2024	27-12-2024	02-01-2025	02-01-2025			Government of the Philippines (current year's and continuing budget)	59,500.00	59,500.00		55,000.0	55,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-24	19-Dec-24	N/A	N/A		

																•		1							1			Date of Date				
							1			Actual Proc	urement Activ	Date of BAC	T	Γ	Γ1			-	AB	C (PhP)		Cont	ract Cost (PhP)	I			- 1		eipt of Invitation		elivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	& Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Eli Conf C	ligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Cor		(Explaining changes from the APP)
	1st REMANCOM Hosting CY 2025 on January 24, 2025	SEPS-HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-Dec-24	27-Dec-24	27-Dec-24	N/A	28-12-2024	27-12-2024	02-01-2025	02-01-2025	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	8,861.5	8,861.5		2,350.0	2,350.0	0	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 1	.9-Dec-24	19-Dec-24	N/A	N/A		
	1st REMANCOM Hosting CY 2025 on January 24, 2025	SEPS-HRD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2024	27-12-2024	02-01-2025	02-01-2025			Government of the Philippines (current year's budget)				2,138.5	2,138.5	i e	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 1	.9-Dec-24	19-Dec-24	N/A	N/A		
	Supplies for ALS teachers	SEPS-ALS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-Dec-24	27-Dec-24	27-Dec-24	N/A	28-12-2024	27-12-2024	02-01-2025	02-01-2025	08-01-2025	08-01-2025	Government of the Philippines (continuing budget)	10,062.90	10,062.90		6,000.00	6,000.0	0	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 1	9-Dec-24	19-Dec-24	N/A	N/A		
	Supplies for ALS teachers	SEPS-ALS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27-12-2024	02-01-2025	02-01-2025			Government of the Philippines (continuing budget)				9,837.10	9,837.1		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 19	.9-Dec-24	19-Dec-24	N/A	N/A		
	Replacement of Tire for Mitsubishi Strada	GSO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-Dec-24	27-Dec-24	27-Dec-24	N/A	28-12-2024	27-12-2024	02-01-2025	02-01-2025			Government of the Philippines (current year's budget)	28,000.00	28,000.00		28,000.0	28,000.0	00	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 1	.9-Dec-24	19-Dec-24	N/A	N/A		
	Food and Accommodation of the Resource Speaker for Training Workshop on DRRm Action Research Preparation on January 7-10, 2025	SEPS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Dec-24	26-Dec-24	26-Dec-24	N/A	27-12-2024	27-12-2024	02-01-2025	02-01-2025			Government of the Philippines (current year's budget)	7,200.00	7,200.00		7,200.0	7,200.0	0	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 1	9-Dec-24	19-Dec-24	N/A	N/A		
	Supplies and Materials to be used for the Printing of English, Science and Mathematics Formative Assessment charge to RO-9-SIB-24- 10-01286	EPS-SCIENCE	No	NP-53.9 - Small Value Procurement	N/A	12/21/2024	N/A	26-Dec-24	26-Dec-24	26-Dec-24	N/A	27-12-2024	27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (current year's budget)	150,192.60	150,192.60		140,545.0	0 140,545.0	0	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 21	10-Dec-24	20-Dec-24	N/A	N/A		
	Supplies and Materials to be used for the Printing of English, Science and Mathematics Formative Assessment charge to RO+9-SIB-24- 10-01287	EPS-SCIENCE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (current year's budget)				19,426.3	19,426.3		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A			N/A	N/A		
	Repair and Maintenance of Suzuki Vitara SJN 378	GSO	No	NP-53.9 - Small Value Procurement	N/A	12/21/2024	N/A	27-Dec-24	27-Dec-24	27-Dec-24	N/A	28-12-2024	27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (current year's budget)	123,000.00	123,000.00		123,000.0	123,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 21	10-Dec-24	20-Dec-24	N/A	N/A		
	Accounting Section Office Use	Accounting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/21/2024	N/A	26-Dec-24	26-Dec-24	26-Dec-24	N/A	27-12-2024	27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (current year's budget)	96,000.00	96,000.00		91,050.0	91,050.0	K.	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 21	10-Dec-24	20-Dec-24	N/A	N/A		
	Division Year-End Pre-Closing Workshop on the Preparation of CY 2024 Financial Reports	Accounting	No	NP-53.9 - Small Value Procurement	N/A	12/21/2024	N/A	26-Dec-24	26-Dec-24	26-Dec-24	N/A	27-12-2024	27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (current year's budget)	120,000.00	120,000.00		109,200.0	0 109,200.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 21	10-Dec-24	20-Dec-24	N/A	N/A		
	Enhancing Teachers Competence in Literacy and Numeracy on January 29-31, 2025	EPS	No	NP-53.9 - Small Value Procurement	N/A	12/21/2024	N/A	26-Dec-24	26-Dec-24	26-Dec-24	N/A	27-12-2024	27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (continuing budget)	247,500.00	247,500.00		202,500.0	0 202,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 21	10-Dec-24	20-Dec-24	N/A	N/A		
	Repalcement of Tire for Ford Ranger	GSO	No	NP-53.9 - Small Value Procurement	N/A	12/21/2024	N/A	26-Dec-24	26-Dec-24	26-Dec-24	N/A	27-12-2024	27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (current year's budget)	60,000.00	60,000.00		39,200.0	39,200.0	K.	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 21	10-Dec-24	20-Dec-24	N/A	N/A		
	Replacement of tire for Toyota Hi Ace Plate # SKD 269	GSO	No	NP-53.9 - Small Value Procurement	N/A	12/21/2024	N/A	26-Dec-24	26-Dec-24	26-Dec-24	N/A	27-12-2024	27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (current year's budget)	60,000.01	60,000.00		31,200.0	31,200.0	K.	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 21	10-Dec-24	20-Dec-24	N/A	N/A		
	Early Procurement of Tire for Nissan Frontier	GSO	No	NP-53.9 - Small Value Procurement	N/A	12/21/2024	N/A	26-Dec-24	26-Dec-24	26-Dec-24	N/A	27-12-2024	27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (current year's budget)	60,000.01	60,000.00		39,200.0	39,200.0	ı d	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 21	10-Dec-24	20-Dec-24	N/A	N/A		
	Early Procurement of Tire for Suzuki Vitara	GSO	No	NP-53.9 - Small Value Procurement	N/A	12/21/2024	N/A	26-Dec-24	26-Dec-24	26-Dec-24	N/A	27-12-2024	27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (current year's budget)	56,000.00	56,000.00		26,000.0	26,000.0	K.	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 21	10-Dec-24	20-Dec-24	N/A	N/A		
	For the Conduct of Division Training Workshop Individualized Eductaion Program (EEP) for Learners with special needs on February 6-8, 2025	BPS .	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Dec-24	27-Dec-24	27-Dec-24	N/A	27-12-2024	27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (current year's budget)	24,999.01	24,999.0		15,195.0	15,195.0	ı d	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 19	.9-Dec-24	19-Dec-24	N/A	N/A		
	For the Conduct of Division Training Workshop Individualized Eductaion Program (EEP) for Learners with special needs on February 6-8, 2026	BPS .	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (current year's budget)				5,000.9	5,000.9		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A			N/A	N/A		
	To be used as advocacy T-shirt by the Division Federated SSLG and SELG Officers during the National Student Day 2024	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Dec-24	26-Dec-24	26-Dec-24	N/A	27-12-2024	27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (continuing budget)	12,500.00	12,500.00		7,500.0	7,500.0	K.	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 1	9-Dec-24	19-Dec-24	N/A	N/A		
	Hauling and Delivery Services and FY 2021 Procured Science and Mathematics Equipment (SME) charge to OSEC-9-24-7017	EPS	No	NP-53.9 - Small Value Procurement	N/A	8-Aug-24	N/A	16-Dec-24	16-Dec-24	16-Dec-24	N/A	27-12-2024	27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (current year's budget)	487,079.30	487,079.30		457,854.4	457,854.4	4	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 1	3-Dec-24	13-Dec-24	N/A	N/A		
	Supplies and Materials to be used for Accounting Section	Accounting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	27-Dec-24	27-Dec-24	27-Dec-24	N/A	28-12-2024	27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (current year's budget)	12,636.20	12,636.20		12,620.0	12,620.0	0	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 21	10-Dec-24	20-Dec-24	N/A	N/A		
	Supplies and Materials to be used for Accounting Section	Accounting	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (current year's budget)				2,363.8	2,363.8		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 21	10-Dec-24	20-Dec-24	N/A	N/A		
	Training on Foundational course on Adolescent Health, HEEADSS Assessment cum Case Management Protocol for Adolescent Reproductive Health Concerns	Health	No	NP-53.9 - Small Value Procurement	N/A	24-Dec-24	N/A	27-Dec-24	27-Dec-24	27-Dec-24	N/A	28-12-2024	27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (current year's budget)	222,200.00	222,200.00		195,800.0	(195,800.0	0	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 21	10-Dec-24	20-Dec-24	N/A	N/A		
	Conduct of Soil Exploration of Various School Sites	Engineering	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-24	N/A	27-Dec-24	27-Dec-24	27-Dec-24	N/A	28-12-2024	27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (current year's budget)	450,000.00	450,000.00		432,000.0	432,000.0	0	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 21	10-Dec-24	20-Dec-24	N/A	N/A		
	Procurement of Hauling and Delivery of CY 2021 School Furniture Program	Engineering	No	NP-53.9 - Small Value Procurement	N/A	24-Oct-24	N/A	27-Dec-24	27-Dec-24	27-Dec-24	N/A	28-12-2024	27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (continuing budget)	63,358.6	63,358.60		63,000.0	63,000.0	0	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 21	10-Dec-24	20-Dec-24	N/A	N/A		
	For teh use of YOuth Formation Unit	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Dec-24	27-Dec-24	27-Dec-24	N/A	28-12-2024	27-12-2024	10-01-2025	10-01-2025			Government of the Philippines (continuing budget)	4,119.90	4,119.9		1,750.0	1,750.0	0	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A 21	10-Dec-24	20-Dec-24	N/A	N/A		
	For teh use of YOuth Formation Unit	SGOD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27-12-2024	10-01-2025	10-01-2025	08-01-2025	08-01-2025	Government of the Philippines (continuing budget)				538.9	538.5		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A			N/A	N/A		
	TRAINING OF TRAINERS ON THE CONDUCT AND FACILITATION OF PSYCHOSOCIAL SUPPORT (PSS) ACTIVITIES CHARGEABLE AGAINST FY 2023 DPRP FUNDS	DRRM	No	Competitive Bidding	N/A	2/13/2024	2/20/2024	3/6/2024	3/6/2024	3/6/2024	3/25/2024	4/9/2024	4/10/2024	4/16/2024	4/17/2024			Government of the Philippines (continuing budget)	324,000.00	324,000.00		270,000.0	270,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	2/15/2024 2	2/29/2024	2/29/2024	2/29/2024 3/	25/2024		
	BASIC LIFE SUPPORT TRAINING CHARGEABLE AGAINST FY 2023 DPRP FUNDS	DRRM	No	Competitive Bidding	N/A	2/13/2024	2/20/2024	3/6/2024	3/6/2024	3/6/2024	3/25/2024	3/27/2024	4/1/2024	4/2/2024	4/3/2024			Government of the Philippines (continuing budget)	540,000.00	540,000.00		450,000.0	450,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	2/15/2024 2	2/29/2024	2/29/2024	2/29/2024 3/	25/2024		
	PROCUREMENT OF MATHEMATICAL LEARNING RESOURCES (MANIPULATIVE MATERIALS).	CID	No	Competitive Bidding	05-03-2024	3/10/2024	3/20/2024	4/5/2024	4/5/2024	4/5/2024	4/23/2024	5/7/2024	5/8/2024	5/20/2024	5/22/2024			Government of the Philippines (continuing budget)	9,039,087.52	9,039,087.52		8,997,603.5	8,997,603.5	-	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	3/15/2024 4	4/1/2024	4/1/2024	4/1/2024 4/	18/2024		

					-					Actual Pres	urement Activ	útico							ai.	BC (PhP)		Contr	act Cost (PhP)		1	1		Date of Reco	eipt of Invitation		
			Is this an							Actual Proc	urement Activ	Date of BAC	T	Γ	Т					DC (FIIF)		Conta	act coat (FIIF)			1 1			Bid	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	моое	60	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Regional Upskilling of English Teachers in English Instruction on April 17-20, 2024	HRD	No	Competitive Bidding	N/A	3/13/2024	3/20/2024	4/5/2024	4/5/2024	4/5/2024	4/8/2024	4/11/2024	4/12/2024	4/15/2024	4/16/2024			Government of the Philippines (continuing budget)	972,000.00	972,000.0	c	955,800.00	955,800.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	3/15/2024	4/1/2024	4/1/2024	4/1/2024 4/8/20	14	
	Procurement of Janitorial Services of DepEd Zamboanga Sibugay Division for FY 2024-EPA	General Services	Yes	Competitive Bidding	N/A	11/14/2023	11/22/2023	12/4/2024	12/4/2024	12/4/2024	12/12/2023	12/22/2023	12/27/2023	12/29/2023	1/1/2024			Government of the Philippines (current year's budget)	697,510.00	697,510.0	•	584,539.20	584,539.20		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	11/17/2023	11/24/2023	11/24/2023	11/24/2023 12/12/	223	
	Procurement of Security Services of DepEd Zamboanga Sibugay Division for FY 2024-EPA	General Services	Yes	Competitive Bidding	N/A	11/14/2023	11/22/2023	12/4/2024	12/4/2024	12/4/2024	12/8/2023	12/22/2023	12/23/2023	12/28/2023	12/29/2023			Government of the Philippines (current year's budget)	996,450.00	996,450.0	o .	847,727.52	847,727.52		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	11/17/2023	11/24/2023	11/24/2023	11/24/2023 12/7/2	23	
	CY 2024 BEFF-Electrification Cluster 1-BPA	BPS	Yes	Competitive Bidding	20-11-2023	11/21/2023	11/30/2023	12/22/2023	12/22/2023	12/22/2023	2/15/2024	2/28/2024	5/15/2024	6/28/2024	7/1/2024			Government of the Philippines (current year's budget)	1,951,565.58	1,951,565.5	s	1,803,105.87	1,803,105.87		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	11/24/2024	12/7/2024	12/7/2024	12/7/2024 2/14/2	24	
	CY 2024 BEFF-Electrification Cluster 2- BPA	EFS	Yes	Competitive Bidding	20-11-2023	11/21/2023	11/30/2023	12/22/2023	12/22/2023	12/22/2023	2/15/2024	2/28/2024	5/15/2024	6/28/2024	7/1/2024			Government of the Philippines (current year's budget)	1,881,036.92	1,881,036.9	2	1,716,664.17	1,716,664.1		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	11/24/2024	12/7/2024	12/7/2024	12/7/2024 2/14/2	24	
	CY 2024 BEFF Priority School Health Facilities Program- EPA	EFS	Yes	Competitive Bidding	20-11-2023	11/21/2023	11/30/2023	12/22/2023	12/22/2023	12/22/2023	2/6/2024	2/28/2024	5/17/2024	6/17/2024	6/18/2024			Government of the Philippines (current year's budget)	282,032.21	282,032.2	1	250,149.56	250,149.50		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	11/24/2024	12/7/2024	12/7/2024	12/7/2024 2/2/20	14	
	RACE against suicide: A gatekeeper training toolkit for suicide prevention in Schools - chargeable against FY 2023 DPRP Funds continuing	DRRM	No	NP+53.1 Two Failed Biddings	N/A	4/22/2024	N/A	4/29/2024	4/29/2024	4/29/2024	N/A	06-05-2024	08-05-2024	13-05-2024	14-05-2024			Government of the Philippines (continuing budget)	233,200.00	233,200.0	С	207,975.00	207,975.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	4/25/2024	4/25/2024	4/25/2024 N/F		Failed under Section 35.1 (a)
	Procurement of Banana Chips for SBFP- Nutritious Food Products Beneficiaries SY 2024- 2025	School Health and Nutrition Section	No	Competitive Bidding	30-04-2024	5/3/2024	5/13/2024	5/24/2024	5/24/2024	5/24/2024	7/1/2024	17-07-2024	18-07-2024	05-08-2024	13-08-2024			Government of the Philippines (current year's budget)	5,697,360.00	5,697,360.0	С	5,391,981.50	5,391,981.50		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	5/9/2024	5/17/2024	5/17/2024	5/17/2024 6/25/2	24	
	Procurement of Brown Nutty Fruity Bar for SBFP Nutritious Food Products Beneficiaries SY 2024- 2025	School Health and Nutrition Section	No	Competitive Bidding	30-04-2024	5/3/2024	5/13/2024	5/23/2024	5/23/2024	5/23/2024	7/3/2024	16-07-2024	17-07-2024	30-08-2024	03-09-2024			Government of the Philippines (current year's budget)	6,963,440.00	6,963,440.0	q	6,298,748.00	6,298,748.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	5/9/2024	5/17/2024	5/17/2024	5/17/2024 6/25/2	24	
	Procurement of Crackers for SBFP-Nutritious Food Products Beneficiaries SY 2024-2025	School Health and Nutrition Section	No	Competitive Bidding	30-04-2024	5/4/2024	5/13/2024	5/24/2024	5/24/2024	5/24/2024	7/2/2024	17-07-2024	18-07-2024	05-05-2024	13-08-2024			Government of the Philippines (current year's budget)	6,963,440.00	6,963,440.0	o o	6,494,306.72	6,494,306.72		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	5/9/2024	5/17/2024	5/17/2024	5/17/2024 6/25/2	24	
	Procurement of Fruit Juice Combo Meal for SBFP Nutritious Food Products Beneficiaries SY 2024- 2025	School Health and Nutrition Section	No	Competitive Bidding	30-04-2024	5/4/2024	5/13/2024	5/23/2024	5/23/2024	5/23/2024	7/2/2024	17-07-2024	18-07-2024	05-05-2024	07-08-2024			Government of the Philippines (continuing budget)	6,963,440.00	6,963,440.0	o o	6,699,297.73	6,699,297.73		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	5/9/2024	5/17/2024	5/17/2024	5/17/2024 6/25/2	24	
	Procurement of Iron Fortified Rice for SBFP Nutritious Food Products Beneficiaries SY 2024- 2025	School Health and Nutrition Section	No	Competitive Bidding	30-04-2024	5/3/2024	5/13/2024	5/23/2024	5/23/2024	5/23/2024	7/5/2024	16-07-2024	18-07-2024	02-08-2024	05-08-2024			Government of the Philippines (current year's budget)	13,926,880.00	13,926,880.0	o o	13,863,576.00),	13,863,576.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	5/9/2024	5/17/2024	5/17/2024	5/17/2024 6/25/2	24	
	2024-06-05PROCUREMENT OF SAFETY AND EMERGENCY EQUIPMENT AND SUPPLIES FOR DISASTER PREPAREDNESS AND RESPONSE IN THE DIVISION OFFICE CHARGEABLE AGAINST FY 2023 DPRP CONTINUING FUNDS	DRRM	No	Competitive Bidding	N/A	6/6/2024	6/14/2024	6/28/2024	6/28/2024	7/9/2024	7/18/2024	29-07-2024	29-07-2024	31-07-2024	07-08-2024			Government of the Philippines (continuing budget)	431,800.00	431,800.0	o o	403,401.60	403,401.60		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	13-06-2024	28-06-2024	28-06-2024	28-06-2024 18-07-	224	
	2024-05-0239 PROCUREMENT OF SAFETY AND EMERGENCY EQUIPMENT AND SUPPLIES TO 18 RECIPIENT SCHOOLS	DRRM	No	Competitive Bidding	N/A	06-06-2024	14-05-2024	28-06-2024	28-06-2024	09-07-2024	18-07-2024	29-07-2024	29-07-2024	31-07-2024	07-08-2024			Government of the Philippines (continuing budget)	1,740,250.00	1,740,250.0	a	1,688,606.64	1,688,606.64		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	13-06-2024	28-06-2024	28-06-2024	28-06-2024 28-06-	024	
	RE-BID PROCUREMENT OF KARABUN (MILKY BUN BY PCC) FOR SBFP NUTRITIOUS FOOD PRODUCTS BENEFICIARIES SY 2024-2025	School Health and Nutrition Section	No	Competitive Bidding	30-04-2024	04-05-2024	13-05-2024	23-05-2024	23-05-2024	29-07-2024	08-08-2024	16-08-2024	19-08-2025	21-08-2024	22-08-2024			Government of the Philippines (continuing budget)	1,214,520.00	1,214,520.0	o o	0.00			COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	13-05-2024	23-05-2024	23-05-2024	14-08-2024 09-08-	224	
	RE-BID PROCUREMENT OF NUTRI-COOKIES FOR SBFP NUTRITIOUS FOOD PRODUCTS BENEFICIARIES SY 2024-2025	School Health and Nutrition Section	No	Competitive Bidding	30-04-2024	05-05-2024	13-05-2024	24-05-2024	24-05-2024	31-07-2024	06-08-2024	16-08-2024	19-08-2024	11-09-2024	12-09-2024			Government of the Philippines (current year's budget)	6,963,440.00	6,963,440.0	o o	6,851,255.18	6,851,255.18		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	05-07-2024	22-07-2024	22-07-2024	22-07-2024 05-08-	224	
	REBID PROCUREMENT OF ENHANCED NUTRIBUN FOR SBFP NUTRITIOUS FOOD PRODUCTS BENEFICIARIES SY 2024-2025	School Health and Nutrition Section	No	Competitive Bidding	30-04-2024	04-05-2024	13-05-2024	23-05-2024	23-05-2024	04-06-2024	08-08-2024	19-08-2024	20-08-2024	27-05-2024	28-08-2024			Government of the Philippines (current year's budget)	5,697,360.00	5,697,360.0	q	5,665,708.00	5,665,708.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	09-05-2024	17-05-2024	17-05-2024	17-05-2024 05-08-	224	
	RE-BID PROCUREMENT OF COCO BISC FOR SBFP -NUTRITIOUS FOOD PRODUCTS BENEFICIARIES SY 2024-2025	School Health and Nutrition Section	No	Competitive Bidding	30-04-2024	05-05-2024	13-05-2024	24-05-2024	24-05-2024	24-05-2024	09-08-2024	19-08-2024	20-08-2024	23-08-2024	25-08-2024			Government of the Philippines (current year's budget)	6,963,440.00	6,963,440.0	o o	6,960,274.80	6,960,274.80		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	05-05-2024	22-07-2024	22-07-2024	22-07-2024 05-08-	224	
	REGIONAL UPSKILLING OF SENIOR HIGH SCHOOL TEACHERS IN ENGLISH INSTRUCTION ON SEPTEMBER 12-14, 2024	HRD	No	Competitive Bidding	N/A	10-08-2024	N/A	30-08-2024	30-08-2024	02-09-2024	03-09-2024	05-09-2024	05-09-2024	10-09-2024	11-09-2024			Government of the Philippines (continuing budget)	418,500.00	418,500.0	q	390,600.00	390,600.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	13-08-2024	13-08-2024	13-08-2024 03-09-	224	
	REBID-PROCUREMENT OF WASH FACILITY FOR STA. MARIA ES IN ALICIA AND BASALEM ES IN BUUG, ZAMBOANGA SIBUGAY	EFS	No	Competitive Bidding	N/A	24-08-2024	30-08-2024	13-09-2024	13-09-2024	23-09-2024	18-10-2024	31-10-2024	11-06-2024	11-11-2004	15-11-2024			Government of the Philippines (continuing budget)	336,421.88	336,421.8	8	311,499.42	311,499.42		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	29-08-2024	09-11-2024	09-11-2024	09-11-2024 16-10-	124	
	REBID - PROVISION OF ONE TIME LOAD TO SCHOOL DRRM CDORDINATORS CHARGEABLE AGAINST FY 2023 DPRP	DRRM	No	Competitive Bidding	N/A	26-07-2024	02-08-2024	02-08-2024	02-08-2024	19-09-2024	24-09-2024	02-10-2024	03-10-2024	08-10-2024	09-10-2024			Government of the Philippines (continuing budget)	533,400.00	533,400.0	o o	519,998.80	519,998.80		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	01-08-2024	13-08-2024	13-08-2024	13-08-2024 24-9-2	124	
	REBID- PROVISION OF TLS FOR BASALEM ES IN BUUG, ZAMBOANGA SIBUGAY	DRRM	No	Competitive Bidding	N/A	24-08-2024	30-08-2024	13-09-2024	13-09-2024	23-09-2024	17-10-2024	31-10-2024	11-06-2024	11-11-2004	15-11-2024			Government of the Philippines (continuing budget)	720,000.0	720,000.	0	680,057.52	680,057.5:		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	29-08-2024	09-11-2024	09-11-2024	09-11-2024 16-10-	224	
	INDUCTION PROGRAM FOR BEGINNING TEACHERS ON SEP. 25-26, 2024	HRD	No	Competitive Bidding	N/A	24-08-2024	N/A	13-09-2024	13-09-2024	19-09-2024	19-09-2024	20-09-2024	21-09-2024	22-10-2034	23-10-2024			Government of the Philippines (current year's budget)	911,850.0	911,850.	0	834,400.00	834,400.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	09-11-2024	09-11-2024	09-11-2024 19-09-	124	
	Procurement of School Safety and Emergency Equipment and Supplies to 250 Recipient Schools (AC-24-6224-DPRP-S-005)	DRRM	No	Competitive Bidding	N/A	09-06-2024	13-09-2024	27-09-2024	27-09-2024	10-04-2024	11-10-2024	28-10-2024	31-10-2024	11-05-2024	18-11-2024			Government of the Philippines (current year's budget)	6,250,000.0	6,250,000.	0	6,192,375.00	6,132,375.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	09-11-2024	25-09-2024	10-10-2024	10-10-2024 10-10-	104	
	TEACHING AT THE RIGHT LEVEL ON NOVEMBER 18-20, 2024	HRD	No	Competitive Bidding	N/A	21-09-2024	N/A	10-11-2004	10-11-2024	17-10-2024	29-10-2024	11-04-2024	11-05-2024	11-08-2024	11-11-2024			Government of the Philippines (current year's budget)	570,000.0	570,000.	0	496,500.00	496,500.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	10-08-2024	10-08-2024	10-08-2024 29-10-	104	
	TRAINING WORKSHOP FOR THE ENHANCEMENT OF MASTER TEACHERS' QUALITY THRU INSTRUCTIONAL COMPETENCE, PROTOCOLS, AND OTHER EXPECTED TASK	HRD	No	Competitive Bidding	10-01-2024	10-02-2024	10-09-2024	23-10-2004	23-20-2024	29-10-2034	30-10-2024	11-05-2024	10-06-2024	08-10-024	11-11-2024			Government of the Philippines (current year's budget)	2,729,700.0	2,729,700.	•	2,407,500.00	2,407,500.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	10-10-2024	23-10-2024	23-10-2024	23-10-2024 29-10-	324	
	TRAINING-WORKSHOP ON IQRA TOOLS, PEACE EDUCATION AND IPCRF OF ALIVE TEACHERS ON NOVEMBER 13, 2024	CID	No	Competitive Bidding	N/A	19-09-2024	N/A	10-08-2004	10-08-2024	11-05-2024	11-06-2024	11-08-2024	11-09-2024	11-11-2024	11-12-2024			Government of the Philippines (continuing budget)	506,600.0	506,600.	0	474,750.00	474,750.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	26-09-2024	26-09-2024	26-09-2024 11-06-	104	
	SBFP - MILK FEEDING COMPONENT BENEFICIARIES SY 2024-2025 - CONGRESSIONAL DISTRICT 1	School Health and Nutrition Section	No	NP-53.12 Community Participation	23-07-2024	08-06-2024	N/A	13-08-2004	13-08-2024	19-08-2024	22-08-2024	23-08-2024	28-08-2024	29-08-2024	09-02-2024			Government of the Philippines (continuing budget)	8,646,225.0	8,646,225.	0	8,646,225.00	8,646,225.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	08-09-2024	08-09-2024	08-09-2024 27-08	26	
	SBFP - MILK FEEDING COMPONENT BENEFICIARIES SY 2024-2025 - CONGRESSIONAL DISTRICT 2	School Health and Nutrition Section	No	NP-53.12 Community Participation	23-07-2024	08-06-2024	N/A	13-08-2024	13-08-2024	19-08-2024	22-08-2024	23-08-2024	28-08-2024	29-08-2024	09-02-2024			Government of the Philippines (continuing budget)	9,633,204.0	9,633,204.	•	9,633,204.00	9,633,204.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	08-09-2024	08-09-2024	08-09-2024 27-08	34	
	SBFP-MILK FEEDING COMPONENT BENEFICIARIES SY 2024-2025 - CHARGED TO MILK 2023 FUNDS (SIB-23-03-0115)	School Health and Nutrition Section	No	NP-53.12 Community Participation	N/A	19-10-2024	N/A	11-07-2004	14-11-2024	21-11-2034	28-11-2024	29-11-2024	12-03-2024	12-04-2024	12-06-2024			Government of the Philippines (continuing budget)	1,700,328.0	1,700,328.	•	1,700,328.00	1,700,328.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-11-2024	28-11-2024	28-11-2024 28-11-	324	

Pre-bid Conf

FY 2023 DPRP CONTINUING FUNDS																													
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																ract Price of Procure	ment Activities Conducted Aget - Total Contract Price)	20,443,647.26		112,029,860.5	125,893,436.5	0.0							
PROCUREMENT ACTIVITIES	s																												
PROCUREMENT ACTIVITIES CY 2024 LMS- Cluster 1- BPA	S IFS	Yes	Competitive Bidding	20-11-2023	11/21/2023	11/30/2023	12/22/2023	12/22/2023	12/22/2023	2/19/2024	2/28/2024	5/15/2024	6/20/2024	4 6/21/2024			Government of the Philippines (current	P13,403,955.33	P13,403,955.33	12,340,386.36		12,340,386.36	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE 11/24/20	24 12/7/202	4 12/7/2024	1 12/7/202	124 2/14/2024		Ongoing Procurement Proc
	I	Ves Ves	Competitive Bidding Competitive Bidding	20-11-2023	11/21/2023	11/30/2023	12/22/2023	12/22/2023	12/22/2023	2/19/2024 2/19/2024	2/28/2024 2/28/2024	5/15/2024 5/15/2024		4 6/21/2024 4 6/21/2024			Philippines (current year's budget)	P13,403,955.33 P9,223,541.35	P13,403,955.33	12,340,386.36 8,213,612.07		12,340,386.36 8,213,612.07	OF COMMERCE, AND PHILIPPINE 11/24/20 INSTITUTE OF CIVIL ENGINEERS	24 12/7/202		4 12/7/202 4 12/7/202		4	
CY 2024 LMS- Cluster 1- BPA CY 2024 LMS- Cluster 2- BPA FY 2024 Procurement of Proposed Two (2) Storey Depth Division Office Building (Medium	EFS											5/15/2024		4 6/21/2024	1		Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current						OF COMMERCE, AND PHILIPPINE 11/24/20 INSTITUTE OF CIVIL ENGINEERS COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE 11/24/20 INSTITUTE OF CIVIL ENGINEERS	24 12/7/202	4 12/7/2024	12/7/202	024 2/14/2024	4	Ongoing Procurement Pro
CY 2024 LMS- Cluster 1- EPA CY 2024 LMS- Cluster 2- EPA CY 2024 LMS- Cluster 2- EPA EY 2024 Procurement of Processed Twn (2)	BFS BFS	Yes	Competitive Bidding	20-11-2023	11/21/2023	11/30/2023	12/22/2023	12/22/2023	12/22/2023	2/19/2024	2/28/2024	5/15/2024 5/8/2024	6/20/2024	4 6/21/2024 4 5/15/2024			Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	P9,223,541.35	P9,223,541.35	8,213,612.07		8,213,612.07	OF COMMERCE, AND PHILIPPINE 11/24/20 INSTITUTE OF CIVIL ENGINEES COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE 11/24/20 INSTITUTE OF CIVIL ENGINEES COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE 11/2/24/20 INSTITUTE OF CIVIL ENGINEES COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE 11/2/24/20 INSTITUTE OF CIVIL ENGINEES	24 12/7/202	4 12/7/2024 3 1/9/2024	1/9/202	2/14/2024	4	Orgoing Procurement Pro
CY 2024 LHS- Cluster 1- IPIA CY 2024 LHS- Cluster 2- IPIA CY 2024 Procurement of Proposed Two (2) Story byody Edward Christian Office Building (Modulin Modern et March 2021) Story byody Edward Christian Office Building (Modulin Modern et March 2021) CPI 4 March And International Conference Science (1) CPI 4 March And International Conference Science (1) CPI 4 March And International Conference Science (1) CPI 4 March And International Conference (1) CPI 4 March And I	IFS IFS	Yes No	Competitive Bidding Competitive Bidding	20-11-2023	11/21/2023	11/30/2023	12/22/2023	12/22/2023	12/22/2023	2/19/2024 2/15/2024	2/28/2024 3/5/2024	5/15/2024 5/8/2024 18-22-2024	6/20/2024 5/14/2024 4 20-11-202	4 6/21/2024 4 5/15/2024	4		Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	P9,223,541.35 P45,099,534.39	P9,223,541.35 P45,099,534.39	8,213,612.07 38,334,604.2		8,213,612.07 28,334,604.23	OF COMMECT, AND PHILIPPINE INSTITUTE OF CIVIL RIGINEERS COMMISSION ON AUDIT, CHAMBER OF COMMECT, AND PHILIPPINE INSTITUTE OF CIVIL RIGINEERS COMMISSION ON AUDIT, CHAMBER INSTITUTE OF CIVIL ENGINEERS COMMISSION ON AUDIT, CHAMBER OF COMMECT, AND PHILIPPINE COMMISSION ON AUDIT, CHAMBER OF COMMECT, AND PHILIPPINE COMMISSION ON AUDIT, CHAMBER OF COMMECT, AND PHILIPPINE 09-11-35 09-11	24 12/7/202 24 1/9/202 24 27-09-20	4 12/7/2024 1 1/9/2024 27-09-202	1/9/202 1/9/202 4 27-09-20	2/14/2024	4	Orgoing Procurement Pro Orgoing Procurement Pro Orgoing Procurement Pro
CY 2024 LHS- Cluster 1- IPIA CY 2024 LHS- Cluster 2- IPIA CY 2024 Procurement of Proposed Two (2) Story byody Edward Christian Office Building (Modulin Modern et March 2021) Story byody Edward Christian Office Building (Modulin Modern et March 2021) CPI 4 March And International Conference Science (1) CPI 4 March And International Conference Science (1) CPI 4 March And International Conference Science (1) CPI 4 March And International Conference (1) CPI 4 March And I	#5 #5 #5	Yes No	Competitive Bidding Competitive Bidding Competitive Bidding	20-11-2023 12/23/2023 N/A	11/21/2023 12/29/2023 09-06-2024	11/30/2023 1/4/2024 13-09-2024	12/22/2023 1/23/2024 27-09-2024	12/22/2023 1/23/2024 27-09-2024	12/22/2023 1/24/2024 27-09-2024	2/19/2024 2/15/2024 31-10-2024	2/28/2024 3/5/2024 18-11-2034	\$/15/2024 \$/8/2024 18-22-2024 11-05-2024	6/20/2024 5/14/2024 4 20-11-202	4 6/21/2024 4 5/15/2024 4 5/15/2024 27-11-2024 24 11-08-2024	4		Philippines (current var's budget) Government of the Philippines (current var's budget) Government of the Philippines (current vear's budget) Government of the Philippines (current var's budget) Government of the Philippines (current var's budget) Government of the Philippines (current var's budget)	P9,223,541.35 P45,099,534.39 4391210.00	P9,223,541.35 P45,099,534.39 4,399,250.00	8,213,612.07 38,334,601.2 3,339,809.1		8,213,612.07 26,334,604.28 3,939,809.11	OF COMMERCE, AND PRILIPPINE STRITTLY OF COLUMN ENGINEERS COMMISSION ON ALGOT, COAMERS OF COMMERCE, AND PRILIPPINE STRITTLY OF COLUMN ENGINEERS UNSTTUTE OF COLUMN ENGINEERS OF COMMERCE, AND PRILIPPINE STRITTLY OF COLUMN ENGINEERS COMMISSION ON ALGOT, CHAMERS OF COMMERCE, AND PRILIPPINE STRITTLY OF COLUMN ENGINEERS COMMISSION ON ALGOT, CHAMERS OF COMMERCE, AND PRILIPPINE STRITTLY OF COLUMN ENGINEERS NATITUTE OF COLUMN ENGIN	24 12/7/202 24 1/9/202 24 27-09-20	4 12/7/2024 1/9/2024 27-09-202 4 10-08-202	1/9/202 1/9/202 4 27-09-20	2/14/2024 2/14/2024 2/14/2024		Orgoing Procurement Pro Orgoing Procurement Pro Orgoing Procurement Pro Orgoing Procurement Pro Orgoing Procurement Pro
CY 2024 LMS- Cluster 1- IPIA CY 2024 LMS- Cluster 2- IPIA FY 2024 Procurement of Proposed Tex (2) Streey South Control Office dualing (Medium Processes to Note Toxic Control Contro	UFS UFS UFS UFS	No No	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	20-11-2023 12/23/2023 N/A	11/21/2023 12/29/2023 09-06-2024 21-09-2024	11/30/2023 1/4/2024 13-09-2024 N/A	12/22/2023 1/23/2024 27-09-2024 10-11-2024	12/22/2023 1/23/2024 27-09-2024 10-11-2024	12/22/2023 1/24/2024 27-09-2024 17-10-2024	2/19/2024 2/15/2024 31-10-2024 29-10-2024	2/28/2024 3/5/2024 18-11-2024 11-04-2024	\$/15/2024 \$/8/2024 18-22-2024 11-05-2024	6/20/202- 5/14/202- 4 20-11-202- 4 11-07-202-	4 6/21/2024 4 5/15/2024 4 5/15/2024 27-11-2024 24 11-08-2024	4		Philippines current year's budget) Government of the Philippines current year's budget) Government of the Philippines current year's budget) Government of the Philippines current year's budget) Government of the Philippines (current year's budget)	P9, 223,541,35 P45,099,534,39 4399,330,00	P9,223,541.35 P45,099,534.39 4,399,230.00	8,213,612.07 38,334,604.2 3,339,809.1 546,800.0		8,213,612.07 26,334,04.23 3,939,809.1: 546,800.0	OF COMMERCE, AND PRILIPPINE STITUTE OF COME, INC. COMMISSION ON ALGOT, COAMERS OF COMMERCE, AND PRILIPPINE STITUTE OF COME, INC. STI	24 12/7/202 24 1/9/202 24 27-09-20 10-08-20	4 12/7/2024 1 1/9/2024 27-09-202 4 10-08-202	1 12/7/202 1/9/202 4 27-09-20 4 10-08-20	2/14/2024 2/14/2024 2/2/2024 2/2/2024 2/2/2024	4	Orgoing Procurement Pri
CY 2024 LMS-Cluster 1- IPIA CY 2024 LMS-Cluster 2- IPIA CY 2024 LMS-Cluster 3- IPIA FY 2024 PROUNTINGS of Proposed Two (2) Stemy topic division Office Building (Medium Desire with Read Desir	UPS UPS UPS HRD CHRRM	Ves No No No	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	20-11-2023 12/23/2023 N/A N/A	11/21/2023 12/29/2023 09-06-2024 21-09-2024	11/30/2023 1/4/2024 13-09-2024 N/A	12/22/2023 1/23/2024 27-09-2024 10-11-2034	12/22/2023 1/23/2024 27-09-2034 10-11-2034	12/22/2023 1/24/2024 27-09-2024 17-10-2024 23-10-2024	2/19/2024 2/15/2024 31-10-2024 29-10-2024 29-10-2024	2/28/2024 3/5/2024 18-11-2024 11-04-2024	\$/15/2024 \$/8/2024 18-22-2024 11-05-2024	6/20/202- 5/14/202- 4 20-11-202- 4 11-07-202-	4 6/21/2024 4 5/15/2024 4 5/15/2024 27-11-2024 24 11-08-2024	4		Philippines (current year's budget) Government of the Government of the Philippines (current year's budget) Government of the	P9,223,541.35 P45,099,534.39 A399,536.00	P9,223,541.35 P45,099,534.39 4,319,250.00 556,000.00	8,213,612.07 38,334,604.2 3,399,809.1 546,800.0		8,213,612.07 26,334,04.23 3,939,809.1: 546,800.0	OF COMMERCE, AND PRILIPPINE STITUTE OF COME, INC. COMMISSION ON ALGOT, COAMERS OF COMMERCE, AND PRILIPPINE STITUTE OF COME, INC. STI	24 12/7/202 24 1/9/202 24 27-09-20 10-08-20 24 10-10-20	4 12/7/2024 1/9/2024 1/9/2024 27-09-202 4 10-08-202 4 10-10-202	1 12/7/202 1/9/202 1/9/202 4 27-09-20 4 10-08-20 4 10-10-20	224 2/14/2024 24 2/14/2024 24 2/14/2024 2024 ###################################	4	Ongoing Procurement Pr
CY 2024 LMS- Cluster 1- IPIA CY 2024 LMS- Cluster 2- IPIA CY 2024 LMS- Cluster 3- IPIA CY 2024 Procurement of Proposed Two (2) Servy byself brisiss on Rice Building (Medium Control on Medium Control on Mediu	U75 U75 U75 U75 U75 U75	No No No No No	Competitive Bidding	20-11-2023 12/23/2023 N/A N/A N/A	11/21/2023 12/29/2023 09-06-2024 21-09-2024 09-06-2024	11/30/2023 1/4/2024 13-09-2034 N/A 10-03-2024	12/22/2023 1/23/2024 27-09-2034 10-11-2034 17-20-2034	12/22/2023 1/23/2024 27-09-2034 10-11-2034 17-20-2034	12/22/2023 1/24/2024 27-09-2024 17-10-2024 23-10-2024	2/19/2024 2/15/2024 31-10-2034 29-10-2034 29-10-2024 14-12-2034	2/28/2024 3/5/2024 18-11-2024 11-04-2024	\$/15/2024 \$/8/2024 18-22-2024 11-05-2024	6/20/202- 5/14/202- 4 20-11-202- 4 11-07-202-	4 6/21/2024 4 5/15/2024 5/15/2024 54 27:11:2024 34 11:08:2024	4		Philippines (current year's budget) Government of the Covernment of the Philippines (current year's budget)	P9,223,541.35 P45,099,534.39 A399,536.00 596,000.00 4366,000.00	P9,223,541.35 P45,099,534.39 A399,530.00 2,500,000.00 4,366,000.00	8,213,612.07 38,334,604.2 3,399,809.1 546,800.0		8,213,612.07 26,334,04.23 3,939,809.1: 546,800.0	OF COMMERCE, AND PRILIPPINE INSTITUTE OF COME. INST	24 12/7/202 24 1/9/202 24 27-09-20 10-08-20 24 10-10-20 24 12-04-20	4 12/7/2024 1/9/2024 1/9/2024 27-09-202 4 10-08-202 4 10-10-202	1 12/7/202 1/9/202 4 27-09-20 4 10-08-20 4 10-10-20	224 2/14/2024 24 2/14/2024 24 2/14/2024 2024	4	Organy Processes Pri Organy Processes Pri Organy Processes Pri Organy Processes Pri Organy Processes Pri Organy Processes Pri Organy Processes Pri
CY 2024 LMS- Cluster 1- IPA CY 2024 LMS- Cluster 2- IPA CY 2024 LMS- Cluster 2- IPA CY 2024 IMS- Cluster 2- IPA CY 2024 IMS- Cluster 2- IPA CY 2024 Procurement of Proposed Two (2) Story Upped Drivision Office Building (Medium Discours) With Red Close COL 1819 AND ADDRIVED AND ADDRIVE	#5 #5 #60 DRM #5	No N	Competitive Bidding	20-11-2023 12/23/2023 N/A N/A N/A	11/21/2023 12/29/2023 09-06-2024 21-09-2024 11-11-2024	11/30/2023 1/4/2024 13-09-2024 N/A 10-03-2024 18-11-2024	12/22/2023 1/23/2024 27-09-2024 10-11-2024 17-20-2024 12-03-2024	12/22/2023 1/23/2024 27-09-2034 10-11-2034 17-20-2034 12-03-2034	12/22/2023 1/24/2024 27-09-2024 17-10-2024 23-10-2024 20-12-2024	2/19/2024 2/15/2024 31-19-2024 29-19-2024 29-19-2024 14-12-2024	2/28/2024 3/5/2024 18-11-2024 11-04-2024 11-04-2024	\$/15/2024 \$/8/2024 18-22-2024 11-05-2024	6/20/202- 6/20/202- 5/14/202- 4 20-11-202- 4 11-07-202- 11-08-202- 4 23-12-202-	4 6/21/2024 4 6/21/2024 5/15/2024 34 27-11-2024 34 11-08-2024 34 11-11-2024 34 26-12-2024	4		Philippers Current year's budget Government of the Philippers (current year's budget) Government of the Philippers (current year's year's budget) Government of the Philippers (current year's budget)	P9, 223,541.35 P45,099,334.39 4399,210.00 596,600.00 12,066,600.00	P9,223,541,35 P45,099,534,39 4390,260.00 590,000.00 1200,000.00 1340,000.00	8,213,612.07 36,314,601.2 3,393,601.0 544,000.0 0.0		8,213,612.07 3399,809.1 346,800.0 2,316,000.0	OF COMMERCE, AND PRILIPPINE INSTITUTE OF COMMERCE, AND PRILIPPINE INST	24 12/7/202 24 1/9/202 24 1/9/202 24 10-10-20 24 10-10-20 24 12-04-20 24 12-04-20 28-11-20	4 12/7/2024 4 12/7/2024 4 27-09-202 54 10-08-202 54 10-10-202 54 12-04-202 54 12-04-202 55 28-11-202	1 12/7/202 1/9/202 4 27-09-20 4 10-08-20 5 10-10-20 5 12-04-20 4 12-04-20 4 28-11-20	224 2/14/2024 24 2/14/2024 24 2/14/2024 2024	4	Organy Indoorsment In
CY 2024 LMS-Cluster 1- IPIA CY 2024 LMS-Cluster 2- IPIA CY 2024 LMS-Cluster 2- IPIA CY 2024 IMS-Cluster 2- IPIA TY 2024 Procurement of Proposed Two (2) Story Depth Control of Tech Building (Medium Control of Tech Building (Med	#5 #5 #5 #5 #5 #5 #5	No N	Competitive Bidding	20-11-2023 12/23/2023 N/A N/A N/A N/A N/A N/A N/A	11/21/2023 12/29/2023 09-06-2024 21-09-2024 09-06-2024 11-11-2024 11-11-2024	11/30/2023 1/4/2024 13-09-2034 N/A 10-03-2034 18-11-2034 N/A	12/23/2023 1/23/2024 27-09-2034 10-11-2034 17-20-2034 12-03-2034 12-03-2034	12/22/2023 1/23/2024 27-09-2034 10-11-2034 17-20-2034 12-03-2034 12-03-2034	12/22/2023 1/24/2024 27-09-2024 17-10-2024 23-10-2024 20-12-2024 12-05-2024	2/19/2024 2/15/2024 31-10-2034 29-10-2034 29-10-2034 14-12-2034 14-12-2034	2/28/2024 3/5/2024 18-11-2024 11-04-2034 11-04-2034	\$/15/2024 \$/8/2024 18-22-2024 11-05-2024 11-06-2024	6/20/2022 5/14/202 1 5/14/202 1 11/07/202 1 11/07/202 1 23/12/202 1 24/12/202 1 24/12/202	4 6/21/2024 4 6/21/2024 5/15/2024 27-11-2034 34 11-08-2024 34 11-11-2024 34 26-12-2034 34 27-12-2034	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		milipposs current year's badging! Comment of the milipposs current year's badging! Comment of the milipposs current year's badging! Comment of the milipposs current year's badging! Comment of the milippose current year's badging badget current year's badging Comment of the milippose current year's badging year's badging! Comment of the milippose current year's badging!	P9, 223, 541,35 P45, 099,534,39 4399,20 00 596,00 00 4396,00 00 13,643,30 00	P9,223,541.35 P45,099,534.39 439,503.00 13,003	8,213,612.07 31,314,601.2 3,919,601.2 3,914,600.0 0.0 645,000.0		8,213,612.07 3,334,612.0 3,239,602.1 546,800.0 2,314,000.0	OF COMMERCE, AND PRILIPPINE STITUTE OF COLUMNICATION OF A COMMERCE, AND PRILIPPINE UNSTRUCTORY OF COLUMNICATION OF A COLU	28-11-20 24 12/7/202 25 12/7/202 26 27 69-20 26 10-10-20 26 12-04-20 27 12-10-20 28 11-20-20 28 11-20-20	4 12/7/2024 4 12/7/2024 4 27-09-202 54 10-08-202 54 10-10-202 54 12-04-202 54 12-04-202 55 28-11-202	1/9/202 1/9	224 2/14/2024 24 2/14/2024 24 2/14/2024 2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024	4	Organ Indocement In Organs Indocement In Indocement
CY 2024 LMS-Cluster 1- BPA CY 2024 LMS-Cluster 2- BPA CY 2024 LMS-Cluster 2- BPA CY 2024 LMS-Cluster 2- BPA FY 2024 Procurement of Proposed Two (2) Stemy begind Drivision Office Building (Medium Observation of the State of Control of Cont	#5 #5 #5 #60 #5 #5 #60 #5 #60 #5 #5 #5 #5 #5 #5 #5 #5 #5 #5 #5 #5 #5	No N	Competitive Bidding	20-11-2023 12/23/2023 N/A	11/21/2023 12/29/2023 12/29/2023 09-06-2034 21-09-2034 11-11-2034 11-11-2034 23-11-2034	11/30/2023 1/4/2024 13-09-2024 N/A 10-03-2024 18-11-2024 N/A N/A	12/22/2023 1/23/2024 27-09-2024 10-11-2024 17-20-2024 12-03-2024 12-03-2024 12-03-2024	12/22/2023 1/23/2024 27-09-2034 10-11-2034 17-20-2034 12-03-2034 12-03-2034 12-04-2034	12/22/2023 1/24/2024 27-09-2024 17-10-2024 23-10-2024 20-12-2024 12-05-2024	2/15/2024 2/15/2024 31-10-2024 31-10-2024 29-10-2024 14-12-2024 14-12-2024 14-12-2024	2/28/2024 3/5/2024 18-11-2024 11-04-2024 11-04-2024 11-04-2024 11-12-2024	\$/15/2024 5/8/2024 18-22-2024 11-05-2024 11-05-2024 20-12-2024 20-12-2024	6/20/2022 5/14/202 1 5/14/202 1 11/07/202 1 11/07/202 1 23/12/202 1 24/12/202 1 24/12/202	4 6/21/2024 4 5/21/2024 5 5/15/2024 5 11 08 2024 5 11 11 12 2024 5 2 11 2024 5 2 12 2024 5 2 2 12 2024	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		Philippers Current year's budget Covernment of the year's budget Covernment of the Philippers Current year's budget Cov	P9, 223,541,35 P45,099,534,39 4,399,23,00 596,000,00 2,306,000,00 4,366,000,00 833,500,00 459,000,00	P9,223,541,35 P45,099,534,39 4390,250.00 190,000.00 1400,000.00 430,000.00 430,000.00	8,213,612.07 31,314,601.2 3,919,601.2 3,914,600.0 0.0 645,000.0		8,213,612.07 3,334,612.0 3,239,602.1 546,800.0 2,314,000.0	OF COMMERCE, AND PRILIPPINE INSTITUTE OF COME, INCIDENCE COMMISSION ON ALGOT, CHAMBER OF COMMERCE, AND PRILIPPINE INSTITUTE OF CRIN. BENERIES	28-11-20 24 12/7/202 25 12/7/202 26 27 69-20 26 10-10-20 26 12-04-20 27 12-10-20 28 11-20-20 28 11-20-20	4 12/7/2024 1/9/2024 27/9-203 10/08-203	1 12/7/200 1/9/202 4 27-09-20 4 10-08-20 5 10-10-20 6 21-04-20 6 28-11-20 6 18-12-20	224 2/14/2024 24 2/14/2024 25 2/14/2024 2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024	4	Organy Procurement Pri Organy Procurement Pri
CY 2024 LHS- Cluster 1- IPIA CY 2024 LHS- Cluster 2- IPIA CY 2024 LHS- Cluster 2- IPIA CY 2024 Procurement of Proposed Two (2) Soney byeld Devision Office Building (Moduling Devision Office Building (Moduling Devision Office Building IPIA) CY 2024 Procurement of Proposed Two (2) Soney byeld Devision Office Building (Moduling Devision Office Building IPIA) CY 2- IPIA STAN AND RESEARCH OF CONTROL STAN AND AND AND AND AND AND AND AND AND A	#5 #5 #5 #5 #60 #5 #5 #60 #5 #60 #60 #60 #60 #60 #60 #60 #60 #60 #60	No N	Competitive Bidding	20-11-2023 12/23/2023 N/A	11/21/2023 12/29/2023 12/29/2023 09-06-2034 21-09-2034 09-06-2034 11-11-2034 11-11-2034 23-11-2034	11/30/2003 1/4/2024 13-09-2034 N/A 10-03-2034 18-11-2034 N/A N/A	12/22/2023 1/23/2024 27-09-2034 10-11-2034 17-20-2034 12-03-2034 12-03-2034 14-12-2034	12/22/2023 1/23/2024 27-09-2034 10-11-2034 17-20-2034 12-03-2034 12-03-2034 12-03-2034 12-03-2034	12/22/2023 1/24/2024 27-09-2024 27-19-2024 23-10-2024 20-12-2024 20-12-2024 16-12-2024 16-12-2024	2/19/2024 2/15/2024 31-10-2024 29-10-2024 29-10-2024 14-12-2024 14-12-2024 16-12-2024	2/28/2024 3/9/2024 18-11-2034 11-04-2034 11-04-2034 11-04-2034 11-12-2034	\$/15/2024 5/8/2024 18-22-2024 11-05-2024 11-05-2024 20-12-2024 20-12-2024	6/20/2022 5/14/202 1 20 11:202 1 11:07:202 1 11:07:202 1 1:08:202 2 25:12:202 1 26:12:202 1 26:12:202	4 6/21/2024 4 5/21/2024 5 5/15/2024 5 11 08 2024 5 11 11 12 2024 5 2 11 2024 5 2 12 2024 5 2 2 12 2024	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		misipposes current year's badging! Comment of the Misipposes current year's badging! Comment of the Misipposes current year's badging! Comment of the Misippose current year's badging Comment of the Misippose current year's badging! Comment of the Misippose current year's badging current year's badging current year's badging current year's Misippose current year's badging controlling badging controlling badging controlling badging controlling badging controlling current year's badging controlling current year's badging controlling current year's badging controlling current year's badging controlling current year's controlling current year's current year's curren	P9,223,541.35 P45,099,534.39 4,393,20.00 594,00.00 2,306,600.00 4,346,000.00 613,000.00 413,000.00	P9,223,541,35 P45,099,534,39 4,390,536,00 1,306,000,00 4,390,000,00 4,490,000,00 4,100,000,00 4,100,000,00 4,100,000,00	8,213,612.07 31,334,601.2 1,334,600.0 544,600.0 60 644,000.0		8,213,612.07 3,334,612.0 3,939,603.1 346,600.0 416,500.0 416,500.0	OF COMMERCE, AND PRILIPPINE INSTITUTE OF COME, INCIDENCE COMMISSION ON ALGET, CHAMBER OF COMMERCE, AND PRILIPPINE INSTITUTE OF CRIR. BIGINERS INSTITUTE OF CRIR. BIGINERS OF COMMERCE, AND PRILIPPINE INSTITUTE OF CRIR. BIGINERS OF CRIP. BIG	28 12/7/202 20 27 09-20 20 27 09-20 20 27 09-20 20 27 09-20 20 22 09-20 20 22 09-20 20 22 12 04-20 20 12 04-20 21 12 04-20 22 12 12 04-20 22 12 12 10-20 23 11-20 24 12 10-20 25 11-20 26 12 12 10-20 27 12 10-20 28 11-20	4 12/7/2024 1/9/2024 27/9-203 10/08-203	1 12/7/200 1/9/202 4 27-09-20 4 10-08-20 5 10-10-20 6 21-04-20 6 28-11-20 6 18-12-20	224 2/14/2024 24 2/14/2024 25 2/14/2024 2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024 29-10-2024	4	Organy Incorement Pri Organy Incorement Pri
CY 2024 LMS-Cluster 1- IPIA CY 2024 LMS-Cluster 2- IPIA CY 2024 LMS-Cluster 2- IPIA CY 2024 IMS-Cluster 2- IPIA CY 2024 Procurement of Proposed Two (2) Story Depth Control of Technology (Medium Control of Techno	#5 #5 #5 #5 #5 #60 #5 #60 #60 #60 #60 #60 #60 #60 #60 #60 #60	No N	Competitive Bidding	20-11-2023 12/23/2023 N/A	11/21/2023 12/29/2023 12/29/2023 09-06-2034 21-09-2034 09-06-2034 11-11-2034 11-11-2034 23-11-2034	11/30/2003 1/4/2024 13-09-2034 N/A 10-03-2034 18-11-2034 N/A N/A	12/22/2023 1/23/2024 27-09-2034 10-11-2034 17-20-2034 12-03-2034 12-03-2034 14-12-2034	12/22/2023 1/23/2024 27-09-2034 10-11-2034 17-20-2034 12-03-2034 12-03-2034 12-03-2034 12-03-2034	12/22/2023 1/24/2024 27-09-2024 27-19-2024 23-10-2024 20-12-2024 20-12-2024 16-12-2024 16-12-2024	2/19/2024 2/15/2024 31-10-2024 29-10-2024 29-10-2024 14-12-2024 14-12-2024 16-12-2024	2/28/2024 3/9/2024 18-11-2034 11-04-2034 11-04-2034 11-04-2034 11-12-2034	\$/15/2024 5/8/2024 18-22-2024 11-05-2024 11-05-2024 20-12-2024 20-12-2024	6/20/2020 5/14/202 4 20-11-202 4 11-07-202 4 21-12-202 5 26-12-202 6 26-12-202 6 26-12-202 6 26-12-202	4 6/21/2024 4 5/15/2024 4 5/15/2024 4 1/15/2024 4 1/15/2024 4 1/15/2024 4 1/16/2024 4 1/16/2024 4 1/16/2024 5 2/16/2024 5 2/16/2024 6 2/16/2024 6 2/16/2024 6 2/16/2024	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		milippors current year's bodget. Government of the milippors current year's bodget. Government of the milippors current year's bodget. Government of the milippors current pulpors is changed. Government of the milippors current headed Government of the milippors current headed Government of the milippors current pulpors current pulpors pulpors pulpors pulp	P9,223,541.35 P45,099,334.39 4.399,334.39 4.399,300.00 5.96,000.00 4.366,000.00 4.366,000.00 4.366,000.00 1.340,000.00 1.340,000.00 1.340,000.00	P9,223,541,35 P45,099,534,39 4319,500.00 23,000.00 4310,000.00 4310,000.00 13,100,000.00 13,100,000.00 13,100,000.00 13,100,000.00 13,100,000.00	8,213,612.07 31,334,601.2 1,334,600.0 544,600.0 60 644,000.0		8,213,612.07 3,334,612.0 3,939,603.1 346,600.0 416,500.0 416,500.0	OF COMMERCE, AND PRILIPPINE INSTITUTE OF COME INSIDEMENT OF COMERCE, AND PRILIPPINE INSTITUTE OF COMERCE OF COMERCE OF COMERCE, AND PRILIPPINE INSTITUTE OF COMERCE O	28 12/7/202 20 27 09-20 20 27 09-20 20 27 09-20 20 27 09-20 20 22 09-20 20 22 09-20 20 22 12 04-20 20 12 04-20 21 12 04-20 22 12 12 04-20 22 12 12 10-20 23 11-20 24 12 10-20 25 11-20 26 12 12 10-20 27 12 10-20 28 11-20	4 12/7/2024 1.99/2024 3 27/99/2024 4 27/99/2024 5 10-08/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029	1 12/7/2002 1/9/202 1/9/202 1/9/202 1 1/9/202 1 1/9/202 1 10/9/202	224 27440024	4	Organy Procurement In India
CY 2024 LMS-Cluster 1- IPPA CY 2024 LMS-Cluster 2- IPPA CY 2024 Procurement of Proposed Two (2) Sensy highed broken Office Building (Medium Device) Control of the Control of Impact of I	UFS	No N	Competitive Bidding	20-11-2023 12/23/2023 N/A	11/21/2023 12/29/2023 12/29/2023 09-06-2034 21-09-2034 11-11-2034 11-11-2034 23-11-2034 23-11-2034	11/30/2023 1/4/2024 13-09-2034 N/A 10-03-2034 18-11-2034 N/A N/A N/A N/A N/A N/A	12/22/2023 1/23/2024 27-09-2034 10-11-2034 17-20-2034 12-03-2034 12-03-2034 16-12-2034 16-12-2034	12/22/2023 1/23/2024 27-09-2034 10-11-2034 17-20-2034 12-03-2034 12-03-2034 12-03-2034 16-12-2034 16-12-2034	12/22/2023 1/24/2024 27-09-2024 17-10-2024 23-10-2024 20-12-2024 20-12-2024 16-12-2024 16-12-2024 17-12-2024	2/15/2024 2/15/2024 31-10-2034 29-10-2034 29-10-2034 14-12-2034 14-12-2034 16-12-2034 16-12-2034	2/28/2024 3/9/2024 18-11-2034 11-04-2034 11-04-2034 11-12-2034 19-12-2034 19-12-2034	\$/15/2024 5/8/2024 18-22-2024 11-05-2024 11-05-2024 11-15-2024 12-12-2024 20-12-2024 20-12-2024 27-12-2024	6/20/2020 5/14/202 4 20-11-202 4 11-07-202 4 21-12-202 5 26-12-202 6 26-12-202 6 26-12-202 6 26-12-202 6 26-12-202	4 6/21/2024 4 5/15/2024 4 5/15/2024 4 1/15/2024 4 1/15/2024 4 1/15/2024 4 1/16/2024 4 1/16/2024 4 1/16/2024 5 2/16/2024 5 2/16/2024 6 2/16/2024 6 2/16/2024 6 2/16/2024	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		hillippers current of the hillippers current of the hillippers current part is beight of beig	P9,223,541.35 P45,099,534.39 4399,20.00 594,00.00 23,064,00.00 43,640,00.00 43,640,00.00 13,840,00.00 13,840,00.00 13,840,00.00	P9.223,541.35 P45,099,534.30 4390,250.00 1500,000.00 1400,000.00 1400,000.00 1310,000.00 1310,000.00 1310,000.00 1310,000.00 1310,000.00 1310,000.00 1310,000.00 1310,000.00 1310,000.00 1310,000.00 1310,000.00 1310,000.00	8,213,612.07 31,314,001.2 3,314,000.0 2,314,000.0 00 641,000.0 00		8,213,612.07 3,334,012 3,935,001 346,000.0 2,316,000.0 418,500.0 1,335,972.0	OF COMMERCE, AND PRILIPPINE INSTITUTE OF COLUMNICATION OF A LIGHT COMMERCE AND PRILIPPINE INSTITUTE OF COLUMNICATION OF A LIGHT COMMERCE AND PRILIPPINE INSTITUTE OF COLUMNICATION OF A LIGHT COMMERCE AND PRILIPPINE INSTITUTE OF COLUMNICATION OF A LIGHT COLUMNICATION OF A	e 12/7/202 e 12/7/202 e 17/7/202 e 17/7/202 e 10/6-20 e 10/6-	4 12/7/2024 1.99/2024 3 27/99/2024 4 27/99/2024 5 10-08/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029 6 12-04/2029	1 12/7/2002 1/9/202 1/9/202 1/9/202 1 1/9/202 1 1/9/202 1 10/9/202	224 27440024	4	Organ Procurent his Organic Procurent his O
CY 2024 LMS-Cluster 1- IPIA CY 2024 LMS-Cluster 2- IPIA CY 2024 LMS-Cluster 2- IPIA CY 2024 Procurement of Proposed Two (2) Story bysight Devision Office Building (Medium Devision Office Building Office Office Building Office Office Building Office Office Building Office Office Office Building Office Off	UFS	No N	Competitive Bidding	20-11-2023 12/23/2023 N/A	11/21/2023 12/29/2023 12/29/2023 09-06-2034 21-09-2034 11-11-2034 11-11-2034 23-11-2034 23-11-2034	11/30/2023 1/4/2024 13-09-2034 N/A 10-03-2034 18-11-2034 N/A N/A N/A N/A N/A N/A	12/22/2023 1/23/2024 27-09-2034 10-11-2034 17-20-2034 12-03-2034 12-03-2034 16-12-2034 16-12-2034	12/22/2023 1/23/2024 27-09-2034 10-11-2034 17-20-2034 12-03-2034 12-03-2034 12-03-2034 16-12-2034 16-12-2034	12/22/2023 1/24/2024 27-09-2024 17-10-2024 23-10-2024 20-12-2024 20-12-2024 16-12-2024 16-12-2024 17-12-2024	2/15/2024 2/15/2024 31-10-2034 29-10-2034 29-10-2034 14-12-2034 14-12-2034 16-12-2034 16-12-2034	2/28/2024 3/9/2024 18-11-2034 11-04-2034 11-04-2034 11-12-2034 19-12-2034 19-12-2034	\$15/2024 \$18/2024 18-22-3024 11-05-2020 11-06-2034 11-06-2034 11-12-3024 20-12-3024 20-12-3024 27-12-3024 27-12-3024	6/20/2020 5/14/202 4 20-11-202 4 11-07-202 4 21-12-202 5 26-12-202 6 26-12-202 6 26-12-202 6 26-12-202 6 26-12-202	4 6/21/2024 4 6/21/2024 5 5/15/2024 4 5/15/2024 4 1 106/2024 4 2 7 1 1 2024 5 1 1 0 6 2024 6 2 7 1 2 2024 6 2 7 1 2 2024 6 2 7 1 2 2024 6 2 7 1 2 2024 6 2 7 1 2 2024 6 2 7 1 2 2024 6 2 7 1 2 2024 6 2 7 1 2 2024 6 2 7 1 2 2024	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		misipanes current year's badging! Comment of the Misipanes current year's badging! Comment of the Misipanes current year's badging! Comment of the Misipanes current year's badging! Comment of the Misipanes current year's badging!	P9,223,541.35 P45,099,334.39 4399,300.00 596,000.00 1,268,000.00 4366,000.00 4366,000.00 13,250,000.00 13,250,000.00 13,250,000.00 13,250,000.00 13,250,000.00	P9,223,541.35 P45,099,534.39 940,000.00 12,000,000.00 13,440,000.00 13,440,000.00 13,140,000.00 13,140,000.00 13,140,000.00 13,140,000.00 13,140,000.00 13,140,000.00 13,140,000.00 13,140,000.00 13,140,000.00 13,140,000.00	8,213,612.07 31,314,001.2 3,314,000.0 2,314,000.0 00 641,000.0 00		8,213,612.07 3,334,012 3,935,001 346,000.0 2,316,000.0 418,500.0 1,335,972.0	OF COMMERCE, AND PRILIPPINE INSTITUTE OF COME, INCIDENCE COMMISSION ON ALGOT, CHAMBER OF COMMERCE, AND PRILIPPINE INSTITUTE OF COME, INCIDENCE INSTITUTE OF COME, INCIDE	24 12/7/202 24 14/7/202 25 12/7/202 26 12/7/202 26 12/7/202 26 12/7/202 27 12/7/202 28 11/20	4 127/72024 4 127/72024 6 27-09-202 8 10-08-202 8 10-10-202 8 12-04-202 8 12-04-202 8 15-12-202 8 15-12-202 8 15-12-202 8 15-12-202	1 12/7/2020 1/9/202 1/9/202 1/9/202 1 12/09/202 1 10/08/202 1 10/08/202 1 10/08/202 1 12/0	224 27440024	4	Organia Procurement Proc Organia Procurement Procurement Proc Organia Procurement Proc Organia Procurement

DEPED-SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

Procurement Monitoring Report as of December 31, 2024

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									, ,	Actual Proc	urement Acti		rr		т	т		4		ABC (PhP)		Contra	act Cost (PhP)		ļ	_	Date of F	eceipt of Ir	nvitation	-1	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	d Eligibility Check	Sub/ Open o Bids	Bid Evaluati	on Qu	Delivery/ est Completion/ al Acceptance (If applicable	(Explaining changes from the APP)
	Division Roll-Out on Content and Delivery of the Higher Order Thinking Skills Professional Learning Package for English, Math & Science.	HRD	Yes	Competitive Bidding	N/A	24-10-2024	30-10-2024	11-12-2024	11-12-2024	19-11-2024	27-11-2024							Government of the Philippines (current year's budget)	1,885,000.0	a .	1,885,000.00	مه		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-20	124 11-07-202	4 11-07-20	M 11-07-2	024 26-11	-2024	EPA.
	Induction Program for Beginning Teachers.	HRD	Yes	Competitive Bidding	N/A	24-10-2024	30-10-2024	11-12-2024	11-12-2024	19-11-2024	27-11-2024							Government of the Philippines (current year's budget)	1,488,000.0	×	1,488,000.00	0.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-20	124 11-07-202	11-07-20	A 11-07-2	024 26-11	-2024	EPA
	Onboarding of New School Heads.	HRD	Yes	Competitive Bidding	N/A	24-10-2024	30-10-2024	11-12-2024	11-12-2024	19-11-2024	27-11-2024							Government of the Philippines (current year's budget)	315,000.0		315,000.00	0.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-20	124 11-07-202	11-07-20	24 11-07-2	024 26-11	-2024	EPA .
	Division Roll-out on Advancing Basic Education Curriculum in the Philippines (ABC+) on Instructional Leadership Training (ILT).	HRD	Yes	Competitive Bidding	N/A	24-10-2024	30-10-2024	11-12-2024	11-12-2024	19-11-2024	27-11-2024							Government of the Philippines (current year's budget)	1,587,500.0		1,587,500.00	0.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-20	124 11-07-202	4 11-07-20	A 11-07-2	024 26-11	-2024	EPA
	Seminar-Workshop on Pre-Retirement Innovation and Options for Results (PRIOR).	HRD	Yes	Competitive Bidding	N/A	24-10-2024	30-10-2024	11-12-2024	11-12-2024	19-11-2024	27-11-2024							Government of the Philippines (current year's budget)	442,500.0		442,500.0	0.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-20	124 11-07-202	4 11-07-20	34 11-07-2	024 26-11	-2024	ĐA.
	Personnel Induction Program for Non-Teaching.	HRD	Yes	Competitive Bidding	N/A	24-10-2024	30-10-2024	11-12-2024	11-12-2024	19-11-2024	27-11-2024							Government of the Philippines (current year's budget)	550,000.0	,	550,000.00	0.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-20	124 11-07-202	4 11-07-20	d4 11-07-2	024 26-11	-2024	EPA
	Procurement of Security Services for the Division Office for F.Y. 2025.	General Services Section	Yes	Competitive Bidding	N/A	24-10-2024	30-10-2024	13-11-2024	13-11-2024	19-11-2024	27-11-2024							Government of the Philippines (current year's budget)	847,727.6		847,727.6	0.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-20	124 11-07-202	4 11-07-20	d4 11-07-2	024 26-11	-2024	EPA
	Procurement of Janitorial Services for the Division Office for F.Y. 2025.	General Services Section	Yes	Competitive Bidding	N/A	24-10-2024	30-10-2024	13-11-2024	13-11-2024	19-11-2024	27-11-2024							Government of the Philippines (current year's budget)	596,225.9	×	596,225.90	0.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-20	124 11-07-202	4 11-07-20	d4 11-07-2	024 26-11	-2024	EPA .
	Procurement of Common-Use Supplies and Equipment for DepEd Division of Zamboanga Sibugay for F.Y 2025.	Supply Section	Yes	Competitive Bidding	N/A	24-10-2024	30-10-2024	13-11-2024	13-11-2024	19-11-2024	27-11-2024							Government of the Philippines (current year's budget)	1,182,733.9	z	1,182,733.9	0.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-20	124 11-07-202	4 11-07-20	d4 11-07-2	024 26-11	-2024	EPA
	PROVISION OF SCHOOL FURNITURE OF TALUSAN CENTRAL ELEMENTARY SCHOOL - CHARGED TO OSEC-9-23-1838 SAVINGS	EFS	No	NP-53.1 Two Falled Biddings	30-05-2024	26-07-2024	13-05-2025	08-02-2024	08-02-2024	30-8-2024	09-02-2024							Government of the Philippines (continuing budget)	2,055,757.8	e e	2,055,757.85	1,830,810.00	1,830,810.0	COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	13-05-20	08-01-202	4 08-01-20	J4 08-01-2	024 29-08	-2024	Orgoing Procurement Process
	PROCUREMENT OF LEARNING MATERIALS, SUPPLIES, AND EQUIPMENT AND ASSISTIVE DEVICE FOR IPIL LEARNING RESOURCE CENTER- IPIL SPED LOT 4	CID-ILRC	No	NP-53.1 Two Failed Biddings															0.0			0.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS							Orgoing Procurement Process
	PROCUREMENT OF LEARNING MATERIALS, SUPPLIES, AND EQUIPMENT AND ASSISTIVE DEVICE FOR IPIL LEARNING RESOURCE CENTER- IPIL SPED LOT 3	CID-ILRC	No I	NP-53.1 Two Failed Biddings															0.0	>		0.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS							Orgoing Procurement Process
	PROCUREMENT OF LEARNING MATERIALS, SUPPLIES, AND EQUIPMENT AND ASSISTIVE DEVICE FOR IPIL LEARNING RESOURCE CENTER- IPIL SPED LOT 2	CID-ILRC	No	NP-53.1 Two Failed Biddings															Q.O	,		0.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS							Orgoing Procurement Process
	PROCUREMENT OF LEARNING MATERIALS, SUPPLIES, AND EQUIPMENT AND ASSISTIVE DEVICE FOR IPIL LEARNING RESOURCE CENTER- IPIL SPED LOT 1	CID-ILRC	No	NP-53.1 Two Failed Biddings															0.0	9		0.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS							Orgoing Procurement Process
	DEWORMING FOR SCHOOL-BASED FEEDING PROGRAM BENEFICIARIES FOR SY 2024-2025	School Health and Nutrition Section	No	NP-53.1 Two Failed Biddings															607,290.0		607,290.00	0.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS							Orgoing Procurement Process
	Provision of Minor Repair at Natan National High School (rebid)	EFS	No	Competitive Bidding															450,000.0		450,000.00	0.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS							Orgoing Procurement Process
	Construction of Five Classrooms Temporary Learning Space at Sanito ES, Brgy. Sanito, Ipil Zamboanga Sibugay (rebid)	EFS	No	NP-53.1 Two Failed Biddings															1,648,333.5		1,648,333.9	0.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS							Origoing Procurement Process
	Division Training on School Leadership Program for School Leaders.	HRD	No	Competitive Bidding															1,520,000.0		1,520,000.0	0.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS							Ongoing Procurement Process
	Procurement of Science and Mathematics Equipment Packages to Public ES for Grades 1 to 3 & Grades 4 to 6, Public JHS for Grades 7 to 10, and Public SHS for Grades 11-12 (CORE & STEM)	CID-SCIMATH	No	NP-53.1 Two Failed Biddings															751,198.9	×	751,196.93	0.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS							Organg Procurement Process
	Construction of One Storey Library Hub Building	EPS	No	Competitive Bidding															6,395,968.1		6,395,968.15	0.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS							Ongoing Procurement Process
			•													Total Allott	ted Budget of On-go	oing Procurement Activities	114,822,790.5	0.	114,822,790.51	72,465,913.19	000 72,465,913.1	9			<u> </u>				

Prepared by:

Recommended for Approval by:

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