

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
	For the conduct of Development of Lesson Scripts (CUF) on July 5-12, 2024	CID	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-24	N/A	1-Jul-24	1-Jul-24	1-Jul-24	N/A	02-07-2024	05-07-2024	05-07-2024	05-07-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	432,000.00	432,000.00		407,600.00	407,600.00		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 finalization of lesson scripts (CUF) on July 15-19, 2025	CID	No	NP-53.9 - Small Value Procurement	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	12-07-2024	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	270,000.00	270,000.00		254,650.00	254,650.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	27-Jun-24	27-Jun-24	N/A	N/A			
	Training on the Scale-Up Implementation of the Program Management Information System (PMIS) at the School Level on July 29-30, 2024.	SECO	No	NP-53.9 - Small Value Procurement	N/A	27-Jun-24	N/A	1-Jul-24	1-Jul-24	1-Jul-24	N/A	02-07-2024	11-07-2024	17-07-2024	17-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	216,000.00	216,000.00		170,000.00	170,000.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	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	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	1-Jul-24	1-Jul-24	1-Jul-24	N/A	02-07-2024	15-07-2024	15-07-2024	15-07-2024	17-07-2024	18-07-2024	Government of the Philippines (current year's budget)	11,400.00	11,400.00		5,365.00	5,365.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	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	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	1-Jul-24	1-Jul-24	1-Jul-24	N/A	02-07-2024	28-06-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	11,400.00	11,400.00		4,277.00	4,277.00		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	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	19-07-2024	19-07-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	8,475.00	8,475.00		7,500.00	7,500.00		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	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	47,450.00	47,450.00		45,820.00	45,820.00		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-Jul-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	27-07-2024	27-07-2024	Government of the Philippines (current year's budget)	75,400.00	75,400.00		69,020.00	69,020.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	4-Jul-24	4-Jul-24	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	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	2,310.00	2,310.00		2,310.00	2,310.00		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	18-07-2024	18-07-2024	Government of the Philippines (current year's budget)	2,010.00	2,010.00		2,010.00	2,010.00		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-Jul-24	16-Jul-24	16-Jul-24	N/A	17-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024	23-07-2024	Government of the Philippines (continuing budget)	7,800.00	7,800.00		7,800.00	7,800.00		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	07-08-2024	07-08-2024	Government of the Philippines (current year's budget)	9,480.00	9,480.00		9,480.00	9,480.00		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 frozen charging for the accountant 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	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00		5,500.00	5,500.00		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-289 Duplid 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	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	17,450.00	17,450.00		17,450.00	17,450.00		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.	SchHub	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	31-07-2024	31-07-2024	Government of the Philippines (current year's budget)	13,200.00	13,200.00		13,200.00	13,200.00		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-289 Duplid 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	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	11,500.00	11,500.00		11,500.00	11,500.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	18-Jul-24	18-Jul-24	N/A	N/A			
	Workshop and Finalization of PSCP chargeable against FY 2023 DRRP 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	12-08-2024	12-08-2024	Government of the Philippines (continuing budget)	68,250.00	68,250.00		52,500.00	52,500.00		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 DRRP 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	12-08-2024	12-08-2024	Government of the Philippines (continuing budget)	130,000.00	130,000.00		110,000.00	110,000.00		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	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	357,600.00	357,600.00		343,060.00	343,060.00		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	18-08-2024	18-08-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,600.00	39,600.00		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.	CID	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	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	6,250.00	6,250.00		3,480.00	3,480.00		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 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	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	19-08-2024	19-08-2024	Government of the Philippines (current year's budget)	3,750.00	3,750.00		3,675.00	3,675.00		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 DRRP 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	19-08-2024	23-08-2024	Government of the Philippines (current year's budget)	135,000.00	135,000.00		127,500.00	127,500.00		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 DPMANCOR for 2024 on July 23, 2024	SECO	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	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	72,100.00	72,100.00		72,100.00	72,100.00		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	SECO	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	18-08-2024	21-08-2024	21-08-2024	21-08-2024	21-08-2024	Government of the Philippines (current year's budget)	10,300.00	10,300.00		10,300.00	10,300.00		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 use of (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	01-10-2024	01-10-2024	Government of the Philippines (current year's budget)	41,670.20	41,670.20		38,590.00	38,590.00		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	30-08-2024	02-09-2024	Government of the Philippines (current year's budget)	20,068.64	20,068.64		18,569.00	18,569.00		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 BLC 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	01-10-2024	01-10-2024	Government of the Philippines (continuing budget)	3,673.20	3,673.20		3,400.00	3,400.00		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	03-09-2024	03-09-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		26,755.00	26,755.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	15-Aug-24	15-Aug-24	N/A	N/A			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	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		210,000.00	210,000.00		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	CID	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	24-09-2024	24-09-2024	11-09-2024	11-09-2024	Government of the Philippines (continuing budget)	30,000.00	30,000.00		28,500.00	28,500.00		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 Upgrading of Senior High School Teachers in English Instruction on September 12-14, 2024	SSOD	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	06-09-2024	06-09-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,728.00	3,728.00		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	06-09-2024	06-09-2024	23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.00	9,000.00		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)	SDS	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	06-09-2024	06-09-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	11,357.80	11,357.80		10,530.00	10,530.00		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	06-09-2024	06-09-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	10,959.99	10,959.99		9,965.00	9,965.00		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	06-09-2024	06-09-2024	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	15,576.00	15,576.00		13,216.00	13,216.00		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	SSOD	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 Philippines (current year's budget)	110,000.00	110,000.00		100,000.00	100,000.00		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	SSOD	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	02-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	1,700.00	1,700.00		960.00	960.00		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	02-09-2024	12-09-2024	12-09-2024	10-10-2024	10-10-2024	Government of the Philippines (continuing budget)	59,598.40	59,598.40		56,500.00	56,500.00		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 available in PS	N/A	16-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	N/A	21-08-2024	02-09-2024	06-09-2024	06-09-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	66,360.80	66,360.80		59,080.00	59,080.00		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	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	06-09-2024	06-09-2024	06-09-2024	06-09-2024	Government of the Philippines (current year's budget)	7,355.00	7,355.00		6,735.00	6,735.00		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 Workshop on the Development and Quality Assurance of Arhen Contextualized Exemplars for G1, G4, & G7 aligned to MATATAG on September 11, 12 and 13, 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	02-09-2024	06-09-2024	06-09-2024	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,960.00	7,960.00		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	02-09-2024	06-09-2024	06-09-2024	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		32,000.00	32,000.00		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	SSOD	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	02-03-2024	02-03-2024	02-03-2024	04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	52,000.00	52,000.00		47,600.00	47,600.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	8-Aug-24	8-Aug-24	N/A	N/A		
	Workshop on the Development and Quality Assurance of Arhen 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 Philippines (current year's budget)	222,750.00	222,750.00		216,000.00	216,000.00		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 use	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		65,200.00	65,200.00		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 Rito C. Apoyon	SSOD/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		480.00	480.00		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/Resilience and well-being cum tree growing activity chargeable against FY 2023 OPP 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	165,600.00		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	14,160.00		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)	32,895.00	32,895.00		32,895.00	32,895.00		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		2,275.00	2,275.00		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		2,090.00	2,090.00		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, 2024.	SSOD/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		28,800.00	28,800.00		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		31,470.00	31,470.00		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 Philippines (current year's budget)	31,470.00	31,470.00		23,196.00	23,196.00		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		28,360.00	28,360.00		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	SSOD	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		12,940.00	12,940.00		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	18-08-2024	11-09-2024	11-09-2024			Government of the Philippines (current year's budget)	43,060.00	43,060.00		39,980.00	39,980.00		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 clearing 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)	17,450.20	17,450.20		16,950.00	16,950.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	29-Aug-24	29-Aug-24	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Pre-Planning Conference for the Capacity Building of Newly Designated School DRRM Coordinators on DRRM Modules chargeable against FY 2024 OPRP 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		18,550.00	18,550.00		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		18,870.00	18,870.00		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		5,400.00	5,400.00		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		35,100.00	35,100.00		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 workshop on the Development and Quality Assurance of Culturally Appropriate Storybooks on September 19-21, 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	10,325.00		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	21,392.00		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, Plate # SKD-269 Diesel 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		8,774.00	8,774.00		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	HRO	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 Philippines (current year's budget)	26,100.00	26,100.00		24,360.00	24,360.00		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 Diesel 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)	14,400.00	14,400.00		9,800.00	9,800.00		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 Philippines (current year's budget)	15,388.00	15,388.00		11,504.00	11,504.00		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	SCOD	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		40,500.00	40,500.00		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 road Options for Results (PROIR) on October 2-4, 2024	HRO	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 Philippines (current year's budget)	351,000.00	351,000.00		312,975.00	312,975.00		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 346, 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	01-10-2024	02-10-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,000.00	12,000.00		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 Philippines (current year's budget)	280,000.00	280,000.00		251,280.00	251,280.00		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	28,140.00		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 Philippines (continuing budget)	82,500.00	82,500.00		79,000.00	79,000.00		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	31,000.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	5-Sep-24	5-Sep-24	N/A	N/A		
	Plaques 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	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	15,500.00	15,500.00		15,500.00	15,500.00		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 SOS 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	09-10-2024	17-10-2024	17-10-2024	21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	23,753.65	23,753.65		23,628.00	23,628.00		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 use (DRRM) chargeable against FY2024 OPRP 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	32,785.00		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 use (DRRM) chargeable against FY2024 OPRP 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)	99,970.00	99,970.00		45,035.00	45,035.00		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		1,700.00	1,700.00		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		407,640.00	407,640.00		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	SCOD	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		54,677.00	54,677.00		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	SCOD	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	389,092.00		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	SPS	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 Philippines (current year's budget)	130,000.00	130,000.00		130,135.00	130,135.00		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		3,000.00	3,000.00		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 PSP-SPLP Funds (SOCHDR)	SoCSub	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		70,000.00	70,000.00		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 S3R 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		9,110.00	9,110.00		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	SoCSub	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	40,250.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	3-Oct-24	3-Oct-24	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	To be used for 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	26-10-2024	26-10-2024	17-10-2024	17-10-2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		11,900.00	11,900.00		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 Teodoro 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	26-10-2024	26-10-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	7,700.00	7,700.00		6,150.00	6,150.00		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 not 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		51,005.00	51,005.00		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-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-10-2024	17-10-2024	17-10-2024	28-10-2024	28-10-2024	28-10-2024	Government of the Philippines (current year's budget)				2,071.90	2,071.90		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 1P 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		373,750.00	373,750.00		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 1P 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		57,600.00	57,600.00		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 DRRP Continuing Funds	DRRH	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		326,942.00	326,942.00		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)	148,000.00	148,000.00		158,500.00	158,500.00		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		48,000.00	48,000.00		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		61,050.00	61,050.00		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 DIMANCON 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		68,370.00	68,370.00		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 Medication Assessment and Phone Tutoring on October 29-30, 2024	HRO	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		125,486.00	125,486.00		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		64,800.00	64,800.00		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		62,400.00	62,400.00		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		16,500.00	16,500.00		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)	41,493.60	41,493.60		41,150.00	41,150.00		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		16,500.00	16,500.00		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		16,500.00	16,500.00		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		27,560.00	27,560.00		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		16,500.00	16,500.00		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	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		16,500.00	16,500.00		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	N/A	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		16,500.00	16,500.00		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		47,750.00	47,750.00		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	23-10-2024	22-10-2024	15-11-2024	15-11-2024	29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	39,815.30	39,815.30		39,815.30	39,815.30		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 MEAP-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		22,300.00	22,300.00		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		16,500.00	16,500.00		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 357cmx87cm, 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		11,500.00	11,500.00		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 Barakda Kontra Droga Advocacy Program 2024 on October 30-31, 2024	SGOD	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		2,284.00	2,284.00		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 (SBEPD)	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		3,100.00	3,100.00		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		45,500.00	45,500.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	17-Oct-24	17-Oct-24	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers					Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	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	11-10-2024	11-11-2024	11-11-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	29,304.00	29,304.00		28,069.00	28,069.00		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	ICT	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	11-10-2024	11-11-2024	11-11-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	164,287.00	164,287.00		158,000.00	158,000.00		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	11-10-2024	13-11-2024	13-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	43,000.00	43,000.00		32,500.00	32,500.00		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	11-10-2024	11-11-2024	11-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	19,980.00	19,980.00		11,805.00	11,805.00		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	11-10-2024	13-11-2024	13-11-2024	22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00		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 S3E-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	11-10-2024	13-11-2024	13-11-2024	18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	34,395.00	34,395.00		34,340.00	34,340.00		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	03-10-2024	07-10-2024	07-10-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	41,000.00	41,000.00		25,200.00	25,200.00		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 & EODS remediation program - charge to CID	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	21-10-2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00		28,200.00	28,200.00		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 & EODS remediation program - charge to CID	CID	No	Shopping (2.131) - Regular Office Supplies and Equipment no available in FS	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	17-10-2024	24-10-2024	Government of the Philippines (current year's budget)				1,112.40	1,112.40		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS					N/A	09	09	N/A	N/A			
	Workshop on the Development and Quality Assurance of Culturally Appropriate Storybooks on September 25 to 27, 2024	IPED	No	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	27-09-2024	Government of the Philippines (current year's budget)	297,000.00	297,000.00		268,000.00	268,000.00		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	14-10-2024	Government of the Philippines (current year's budget)	299,000.00	299,000.00		202,586.47	202,586.47		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 SOGD office, SOCHOD, EPS, HRD, HMD and YUJ	SOGD	No	NP-53.9 - Small Value Procurement	N/A	09	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	24-09-2024	03-10-2024	07-10-2024	07-10-2024	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	12,584.00	12,584.00		11,550.00	11,550.00		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	09	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	24-09-2024	03-10-2024	07-10-2024	07-10-2024	09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	6,880.00	6,880.00		6,400.00	6,400.00		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 27,2024.	Personnel	No	NP-53.9 - Small Value Procurement	N/A	09	N/A	23-Sep-24	23-Sep-24	23-Sep-24	N/A	24-09-2024	03-10-2024	07-10-2024	07-10-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		38,940.00	38,940.00		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 the procurement of Fire Detection and Alarm System Chargeable against FY 2023 OPRP Funds continuing	DBPM	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	18-12-2024	Government of the Philippines (continuing budget)	257,600.00	257,600.00		252,500.00	252,500.00		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 9SKD-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	21-11-2024	Government of the Philippines (current year's budget)	9,340.00	9,340.00		8,284.00	8,284.00		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 S3N 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		7,798.00	7,798.00		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 S3E-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	21-11-2024	Government of the Philippines (current year's budget)	15,388.00	15,388.00		9,584.00	9,584.00		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	13-11-2024	Government of the Philippines (current year's budget)	13,579.60	13,579.60		8,360.00	8,360.00		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		25,080.00	25,080.00		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	12-11-2024	Government of the Philippines (current year's budget)	19,370.00	19,370.00		9,225.00	9,225.00		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	18-11-2024	Government of the Philippines (current year's budget)	32,233.80	32,233.80		17,160.00	17,160.00		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 DRDM Modules chargeable against FY 2024 OPRP Funds	DBPM	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	12-11-2024	Government of the Philippines (current year's budget)	101,400.00	101,400.00		59,698.00	59,698.00		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	09-11-2024	Government of the Philippines (current year's budget)	16,500.00	16,500.00		15,000.00	15,000.00		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	HRG	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	11-11-2024	Government of the Philippines (current year's budget)	78,200.00	78,200.00		59,800.00	59,800.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS					N/A	21-Oct-24	21-Oct-24	N/A	N/A			
	Repair of Windshield frame for Ford Ranger SML P01	GSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-oct-24	31-oct-24	31-Oct-24	N/A	06-11-2024	08-11-2024	11-11-2024	11-11-2024	12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	10,070.00	10,070.00		9,900.00	9,900.00		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	08-11-2024	24-11-2024	24-11-2024			Government of the Philippines (current year's budget)	5,940.00	5,940.00		5,940.00	5,940.00		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	22-10-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		60,000.00	60,000.00		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	08-11-2024	08-11-2024	08-11-2024			Government of the Philippines (current year's budget)	18,000.00	18,000.00		15,600.00	15,600.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS					N/A			N/A	N/A</			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers					Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
	For the use of Division Office 4th quarter (FY 2024 Budget) Sanitary Water	GSD	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)	35,000.0	35,000.0		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	11-11-2024	18-11-2024	18-11-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	39,750.0	39,750.0		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				Government of the Philippines (current year's and continuing budget)	48,750.0	48,750.0		43,500.0	43,500.0		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 SBPP-2024 beneficiaries c/o VENEZA FATIM H. LAURIZ, SBPP 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)	51,849.0	51,849.0		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 and Emergency Response Supplies and Equipment for the Public Service Continuity Plan in the Division Office Chargeable against FY2023 DRPP 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	17-10-2024	21-11-2024	21-11-2024			Government of the Philippines (continuing budget)	342,100.0	342,100.0		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	ITO	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	11-05-2024	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)	102,000.0	102,000.0		85,000.0	85,000.0		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS					N/A	31-Oct-24	31-Oct-24	N/A	N/A			
	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)	52,995.2	52,995.2		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	Shipping S2.1.(b) - Regular Office Supplies and Equipment no available in FS	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			13,520.00	13,520.00		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	Shipping S2.1.(b) - Regular Office Supplies and Equipment no available in FS	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			9,316.41	9,316.41		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	Shipping S2.1.(b) - Regular Office Supplies and Equipment no available in FS	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	5,400.00		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) - Cardiopulmonary Resuscitation (CPR) chargeable against FY 2024 DRPP 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	29,850.00		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 (SBFP) Implementation for SY 2024-2025 on December 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		299,200.00	299,200.00		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) 2023-2027	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	177,450.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS					N/A			N/A	N/A			
	Procurement of Supplies for SOCHOB 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	11-05-2024	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	26,800.00		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	11-05-2024	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	5,360.00		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	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		14,400.00	14,400.00		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	DRRM	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)	188,448.00	188,448.00		159,640.00	159,640.00		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 Pangaral 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	11-05-2024	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		146,500.00	146,500.00		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 SBPP-HELM component 2024-2025 beneficiaries - charged to SB-23-03-0115 and OSEC-9-23-0757	SBPP	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		267,330.00	267,330.00		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 Pangaral 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	11-05-2024	19-11-2024	26-11-2024	26-11-2024			Government of the Philippines (current year's budget)	160,000.00	160,000.00		160,000.00	160,000.00		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 Pangaral 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		16,000.00	16,000.00		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 used of Warranty equipments	ITO	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		276,000.00	276,000.00		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 Workshop on the Development and Quality Assurance of Indigenized Lesson Exemplars for TLE 4 on December 9, 10 and 11, 2024	PEd	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		7,230.00	7,230.00		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 Review and Planning Cum PASIGARBO 2024 chargeable against FY 2024 DRPP 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		75,000.00	75,000.00		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	Shipping S2.1.(b) - Regular Office Supplies and Equipment no available in FS	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)	12,267.22			8,782.00	8,782.00		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	Shipping S2.1.(b) - Regular Office Supplies and Equipment no available in FS	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)				8,783.00	8,783.00		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	Shipping S2.1.(b) - Regular Office Supplies and Equipment no available in FS	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)	26,144.99	26,144.99		7,801.41	7,801.41		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		55,900.00	55,900.00		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 Evaluation and Planning Cum PASIGARBO 2024 chargeable against FY 2024 DRPP 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		56,000.00	56,000.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	To be used in LRMS Search 2024 (Division Level)	JPED	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		20,000.00	20,000.00		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-Acc No. RP-9-SIB-24-04-0241 (savings)	CRRM	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	09-12-2024	Government of the Philippines (continuing budget)	24,913.30	24,913.30		24,580.00	24,580.00		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 T.L.S	CRRM	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		Government of the Philippines (current year's budget)	39,942.40	39,942.40		38,446.00	38,446.00		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		13,500.00	13,500.00		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 workshop on the Development and Quality Assurance of Indigenized Lesson Exemplars for MAPEH 4 & 7 on December 2, 3 and 4, 2024	JPED	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	02-12-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		7,380.00	7,380.00		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 JEREN chargeable against FY 2024 CRPF Fee	CRRM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8-Nov-24	12-Nov-24	12-Nov-24	N/A	13-11-2024	26-11-2024	09-12-2024	09-12-2024			Government of the Philippines (current year's budget)	293,760.00	293,760.00		226,440.00	226,440.00		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 SDNCP 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	14,250.00		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	30,000.00		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	12-12-2024	Government of the Philippines (current year's budget)	2,550.00	2,550.00		2,185.00	2,185.00		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	18-07-2024	Government of the Philippines (current year's budget)	46,500.00	46,500.00		46,000.00	46,000.00		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	EPS	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	15,500.00		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 SDNCP medical equipment to be utilized by 2 district school clinics (BUAG & IMELDA) year 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	09-12-2024	09-12-2024			Government of the Philippines (current year's budget)	18,390.00	18,390.00		16,280.00	16,280.00		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	09-12-2024	Government of the Philippines (current year's budget)	6,925.00	6,925.00		4,075.00	4,075.00		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	17-12-2024	Government of the Philippines (current year's budget)	2,654.60	2,654.60		2,500.00	2,500.00		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	ITO	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)	101,722.30	101,722.30		92,500.00	92,500.00		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	ITO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2024	26-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	Government of the Philippines (current year's budget)				14,679.00	14,679.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A			N/A	N/A		
	For the conduct of Workshop on the Development and Quality Assurance of Indigenized Lesson Exemplars for MAPEH 4 & 7 on December 2, 3 and 4, 2024	JPED	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			Government of the Philippines (current year's budget)	222,750.00	222,750.00		191,700.00	191,700.00		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 auxiliary fan of Suzuki Vitara S19 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		32,200.00	32,200.00		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 Workshop on the Development and Quality Assurance of Indigenized Lesson Exemplars for TLE 4 on December 9, 10 & 11, 2024	JPED	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	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	191,700.00		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	ITO	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	02-12-2024	09-12-2024	09-12-2024	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	58,000.00	58,000.00		50,800.00	50,800.00		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 Workshop on Zamboanga Sibugay JPED Framework on December 16, 17, and 18, 2024	JPED	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	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	106,500.00		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 SDNCP Dental Supplies to be utilized 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	N/A	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)	72,496.00	72,496.00		71,178.00	71,178.00		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	N/A	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	146,500.00		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	06-12-2024	16-12-2024	16-12-2024	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	17,500.00	17,500.00		17,000.00	17,000.00		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	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	06-12-2024	16-12-2024	16-12-2024	10-01-2025	10-01-2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00		21,590.00	21,590.00		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	06-12-2024	16-12-2024	16-12-2024			Government of the Philippines (current year's budget)	30,000.00	30,000.00		21,850.00	21,850.00		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	06-12-2024	16-12-2024	16-12-2024			Government of the Philippines (current year's and continuing budget)	37,050.00	37,050.00		28,443.00	28,443.00		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 to the conduct of Division Kindergarten Festival of Talent	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	06-12-2024	16-12-2024	16-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		10,915.00	10,915.00		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)	HME	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	06-12-2024	16-12-2024	16-12-2024			Government of the Philippines (current year's budget)	187,000.00	187,000.00		163,940.00	163,940.00		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	N/A	N/A	3-Dec-24	3-Dec-24	3-Dec-24	N/A	12-04-2024	06-12-2024	16-12-2024	16-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00		46,705.00	46,705.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	28-Nov-24	28-Nov-24	N/A	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
	School Health & Nutrition Section SCHNP 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	06-12-2024	16-12-2024	16-12-2024	N/A		Government of the Philippines (current year's budget)	99,620.0	99,620.0		94,813.0	94,813.0		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	06-12-2024	16-12-2024	16-12-2024	N/A		Government of the Philippines (current year's budget)	19,856.0	19,856.0		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 MOSAMQAH	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	06-12-2024	16-12-2024	17-12-2024	17-12-2024		Government of the Philippines (current year's budget)	20,400.0	20,400.0		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	06-12-2024	16-12-2024	16-12-2024			Government of the Philippines (current year's budget)	102,000.0	102,000.0		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 S2E-9S	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	34,830.0		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. 5HL 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)				2,179.00	2,179.00		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	EPS	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)	253,000.0	253,000.0		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 communication to gather/submit data/reports and attend virtual conferences	EPS	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	N/A	N/A	Government of the Philippines (current year's budget)	28,800.0	28,800.0		28,800.0	28,800.0		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	EPS	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	20-12-2025	20-12-2025		Government of the Philippines (current year's budget)	3,750.0	3,750.0		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 QA/QC, coordinators and DO monitoring team during the conduct of School-Based Training on Literacy and Numeracy (TTECEP)	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	06-01-2025	06-01-2025		Government of the Philippines (continuing budget)	37,780.0	37,780.0		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	10-01-2025	10-01-2025		Government of the Philippines (continuing budget)	6,900.0	6,900.0		28,310.00	28,310.00		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 Taluban 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)	202,947.87	202,947.87		201,500.00	201,500.00		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)	35,790.0	35,790.0		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 (SNEI) 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	24,999.0		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 (SNEI) 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	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)				5,000.00	5,000.00		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 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)	43,800.0	43,800.0		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 (SNEI) 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)	243,200.0	243,200.0		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)	75,883.7	75,883.7		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)				38,116.20	38,116.20		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	CID	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)	30,000.0	30,000.0		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 January 24, 2025	HRO	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)	95,000.0	95,000.0		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)	151,800.0	151,800.0		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 (FPR) cum Regional Evaluation and Technical Assistance (RENTA) on January 25, 2025	HRO	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)	203,300.0	203,300.0		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	125,000.0		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 individualized education plan for learners with disabilities on March 6-8, 2024	CID	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)	316,000.0	316,000.0		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	CID	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	06-01-2025	06-01-2025	10-01-2025	10-01-2025		Government of the Philippines (current year's budget)	51,210.0	51,210.0		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)	51,210.0	51,210.0		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	CID	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)	265,160.0	265,160.0		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	CID	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)				4,303.50	4,303.50		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)	99,500.0	99,500.0		95,000.0	95,000.0		COMMISSION ON AUDIT,								




Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
	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)	8,861.54	8,861.54		2,350.00	2,350.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-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		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-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	6,000.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-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	9,837.10		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-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		28,000.00	28,000.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-24	19-Dec-24	N/A	N/A			
	Food and Accommodation of the Resource Speaker for Training Workshop on DBRM 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		7,200.00	7,200.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-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		140,545.00	140,545.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-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 Vitar S3N 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		123,000.00	123,000.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-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		91,050.00	91,050.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-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		109,200.00	109,200.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-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		202,500.00	202,500.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-Dec-24	20-Dec-24	N/A	N/A			
	Replacement 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		39,200.00	39,200.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-Dec-24	20-Dec-24	N/A	N/A			
	Replacement of tire for Toyota Hi Ace Rate # 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)	60,000.00	60,000.00		31,200.00	31,200.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-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)	60,000.00	60,000.00		39,200.00	39,200.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-Dec-24	20-Dec-24	N/A	N/A			
	Early Procurement of Tire for Suzuki Vitar	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		26,000.00	26,000.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-Dec-24	20-Dec-24	N/A	N/A			
	For the Conduct of Division Training Workshop Individualized Education Program (IEP) for Learners with special needs on February 6-8, 2025	EPS	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)	24,999.00	24,999.00		15,195.00	15,195.00		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 Individualized Education Program (IEP) for Learners with special needs on February 6-8, 2026	EPS	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)				5,000.00	5,000.00		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 SSG and SELG Officers during the National Student Day 2024	SECO	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		7,500.00	7,500.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	19-Dec-24	19-Dec-24	N/A	N/A			
	Hauling and Delivery Services and FY 2021 Procured Science and Mathematics Equipment (SME) charge to OSAC-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		457,854.40	457,854.40		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	13-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		12,620.00	12,620.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-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)				2,363.80	2,363.80		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-Dec-24	20-Dec-24	N/A	N/A			
	Training on Foundational course on Adolescent Health, HEADS 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		195,800.00	195,800.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-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		432,000.00	432,000.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-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)	63,358.60	63,358.60		63,000.00	63,000.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-Dec-24	20-Dec-24	N/A	N/A			
	For teh use of Youth Formation Unit	SECO	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	4,119.90		1,750.00	1,750.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	N/A	20-Dec-24	20-Dec-24	N/A	N/A			
	For teh use of Youth Formation Unit	SECO	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)				538.90	538.90		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 DRPF 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		270,000.00	270,000.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	2/15/2024	2/29/2024	2/29/2024	2/29/2024	3/25/2024			
	BASIC LIFE SUPPORT TRAINING CHARGEABLE AGAINST FY 2023 DRPF 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		450,000.00	450,000.00		COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	2/15/2024	2/29/2024	2/29/2024	2/29/2024	3/25/2024			
	PROCUREMENT OF MATHEMATICAL LEARNING RESOURCES (MANIPULATIVE MATERIALS).	CO	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	5/8/20																				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	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	4/6/2024	4/11/2024	4/12/2024	4/15/2024	4/16/2024		Government of the Philippines (continuing budget)	972,000.00	972,000.00			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	4/6/2024	
	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	697,510.00			584,539.20	584,539.20			COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	11/17/2023	1/14/2023	1/14/2023	11/24/2023	12/13/2023	
	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	12/6/2023	12/22/2023	12/23/2023	12/26/2023	12/29/2023		Government of the Philippines (current year's budget)	996,450.00	996,450.00			847,727.52	847,727.52			COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	11/17/2023	1/14/2023	1/14/2023	11/24/2023	12/17/2023	
	CY 2024 BEFF-Electrification Cluster 1- EPA	EPS	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	5/16/2024	6/28/2024	7/1/2024		Government of the Philippines (current year's budget)	1,951,565.58	1,951,565.58			1,803,105.82	1,803,105.82			COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	11/24/2024	12/7/2024	12/7/2024	12/7/2024	2/14/2024	
	CY 2024 BEFF-Electrification Cluster 2- BPA	EPS	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	5/16/2024	6/28/2024	7/1/2024		Government of the Philippines (current year's budget)	1,881,036.92	1,881,036.92			1,716,664.17	1,716,664.17			COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	11/24/2024	12/7/2024	12/7/2024	12/7/2024	2/14/2024	
	CY 2024 BEFF Priority School Health Facilities Program- EPA	EPS	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	282,032.21			250,149.59	250,149.59			COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	11/24/2024	12/7/2024	12/7/2024	12/7/2024	2/2/2024	
	RACE against suicide: A gatekeeper training toolkit for suicide prevention in Schools - chargeable against FY 2023 DRPF Funds (continuing)	DRRM	No	NP-53.1 Two Paled 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	233,200.00			207,975.00	207,975.00		N/A	4/25/2024	4/25/2024	4/25/2024	N/A		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	06-08-2024	13-08-2024		Government of the Philippines (current year's budget)	5,697,360.00	5,697,360.00			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	6/26/2024	
	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	6,963,440.00			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	6/25/2024	
	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	06-08-2024	13-08-2024		Government of the Philippines (current year's budget)	6,963,440.00	6,963,440.00			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	6/25/2024	
	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	06-08-2024	07-08-2024		Government of the Philippines (continuing budget)	6,963,440.00	6,963,440.00			6,699,297.72	6,699,297.72			COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	5/9/2024	5/17/2024	5/17/2024	5/17/2024	6/25/2024	
	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	03-08-2024	05-08-2024		Government of the Philippines (current year's budget)	13,926,880.00	13,926,880.00			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	6/26/2024	
	2024-06-05PROCUREMENT OF SAFETY AND EMERGENCY EQUIPMENT AND SUPPLIES FOR DISASTER PREPAREDNESS AND RESPONSE IN THE DIVISION OFFICE CHARGEABLE AGAINST FY 2023 DRPF 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	431,800.00			403,401.60	403,401.60		13-06-2024	28-06-2024	28-06-2024	28-06-2024	18-07-2024			
	2024-05-0239 PROCUREMENT OF SAFETY AND EMERGENCY EQUIPMENT AND SUPPLIES TO 18 RECURRENT SCHOOLS	DRRM	No	Competitive Bidding	N/A	06-06-2024	14-06-2024	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	1,740,250.00			1,688,606.60	1,688,606.60		13-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024			
	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	23-05-2024	29-07-2024	08-08-2024	16-08-2024	19-08-2024	21-08-2024	22-08-2024		Government of the Philippines (continuing budget)	1,214,520.00	1,214,520.00		0.00				13-05-2024	23-05-2024	23-05-2024	14-08-2024	09-08-2024		
	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	24-05-2024	31-07-2024	08-08-2024	16-08-2024	19-08-2024	11-09-2024	12-09-2024		Government of the Philippines (current year's budget)	6,963,440.00	6,963,440.00			6,851,255.11	6,851,255.11		05-07-2024	22-07-2024	22-07-2024	22-07-2024	05-08-2024		
	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	30-08-2024	27-08-2024	28-08-2024		Government of the Philippines (current year's budget)	5,697,360.00	5,697,360.00			5,665,708.00	5,665,708.00		09-05-2024	17-05-2024	17-05-2024	17-05-2024	01-06-2024			
	RE-BID PROCUREMENT OF COCO BISCU 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	26-08-2024		Government of the Philippines (current year's budget)	6,963,440.00	6,963,440.00			6,960,274.80	6,960,274.80		05-05-2024	22-07-2024	22-07-2024	22-07-2024	01-08-2024			
	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	06-09-2024	10-09-2024	11-09-2024		Government of the Philippines (continuing budget)	418,500.00	418,500.00			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	01-09-2024	
	REBID-PROCUREMENT OF WASH FACILITY FOR STA. MARIA ES IN ALICIA AND BASALEN ES IN BUKU, ZAMBOANGA SIBUGAY	EPS	No	Competitive Bidding	N/A	24-08-2024	30-08-2024	13-09-2024	13-09-2024	23-09-2024	18-10-2024	11-10-2024	11-06-2024	11-11-2024	15-11-2024		Government of the Philippines (continuing budget)	336,421.88	336,421.88			311,499.42	311,499.42		29-08-2024	09-11-2024	09-11-2024	09-11-2024	16-10-2024			
	REBID - PROVISION OF ONE TIME LOAD TO SCHOOL DRRM COORDINATORS CHARGEABLE AGAINST FY 2023 DRPF	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	533,400.00			519,998.80	519,998.80		01-08-2024	13-08-2024	13-08-2024	13-08-2024	24-9-2024			
	REBID- PROVISION OF TLS FOR BASALEN ES in BUKU, ZAMBOANGA SIBUGAY	DRRM	No	Competitive Bidding	N/A																											

[illegible]

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
	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)	1,885,000.00		1,885,000.00	0.00				COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-2024	11-07-2024	11-07-2024	11-07-2024	26-11-2024	09A	
	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)	1,488,000.00		1,488,000.00	0.00				COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-2024	11-07-2024	11-07-2024	11-07-2024	26-11-2024	09A	
	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)	315,000.00		315,000.00	0.00				COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-2024	11-07-2024	11-07-2024	11-07-2024	26-11-2024	09A	
	Division Roll-out on Advancing Basic Education Curriculum in the Philippines (ABEC) 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)	1,587,300.00		1,587,300.00	0.00				COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-2024	11-07-2024	11-07-2024	11-07-2024	26-11-2024	09A	
	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)	442,300.00		442,300.00	0.00				COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-2024	11-07-2024	11-07-2024	11-07-2024	26-11-2024	09A	
	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)	550,000.00		550,000.00	0.00				COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-2024	11-07-2024	11-07-2024	11-07-2024	26-11-2024	09A	
	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)	847,727.60		847,727.60	0.00				COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-2024	11-07-2024	11-07-2024	11-07-2024	26-11-2024	09A	
	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)	596,225.90		596,225.90	0.00				COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-2024	11-07-2024	11-07-2024	11-07-2024	26-11-2024	09A	
	Procurement of Common-Use Supplies and Equipment for Dagdig 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)	1,182,733.30		1,182,733.30	0.00				COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	24-10-2024	11-07-2024	11-07-2024	11-07-2024	26-11-2024	09A	
	PROVISION OF SCHOOL FURNITURE OF TALISAN CENTRAL ELEMENTARY SCHOOL - CHARGED TO OSEC'S 23-1838 SAVINGS	EPS	No	NP-53.1 Two Failed 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)	2,055,757.80		2,055,757.80	1,805,810.00	1,805,810.00				COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS	13-05-2024	08-01-2024	08-01-2024	08-01-2024	29-08-2024	Ongoing Procurement Process
	PROCUREMENT OF LEARNING MATERIALS, SUPPLIES, AND EQUIPMENT AND ASSISTIVE DEVICE FOR IPL LEARNING RESOURCE CENTER- IPL SPED LOT 4	CID-ERIC	No	NP-53.1 Two Failed Biddings													0.00			0.00						COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS						Ongoing Procurement Process
	PROCUREMENT OF LEARNING MATERIALS, SUPPLIES, AND EQUIPMENT AND ASSISTIVE DEVICE FOR IPL LEARNING RESOURCE CENTER- IPL SPED LOT 3	CID-ERIC	No	NP-53.1 Two Failed Biddings													0.00			0.00						COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS						Ongoing Procurement Process
	PROCUREMENT OF LEARNING MATERIALS, SUPPLIES, AND EQUIPMENT AND ASSISTIVE DEVICE FOR IPL LEARNING RESOURCE CENTER- IPL SPED LOT 2	CID-ERIC	No	NP-53.1 Two Failed Biddings													0.00			0.00						COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS						Ongoing Procurement Process
	PROCUREMENT OF LEARNING MATERIALS, SUPPLIES, AND EQUIPMENT AND ASSISTIVE DEVICE FOR IPL LEARNING RESOURCE CENTER- IPL SPED LOT 1	CID-ERIC	No	NP-53.1 Two Failed Biddings													0.00			0.00						COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS						Ongoing 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													607,236.00		607,236.00	0.00						COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS						Ongoing Procurement Process
	Provision of Minor Repair at Natan National High School (rebid)	EPS	No	Competitive Bidding													450,000.00		450,000.00	0.00						COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS						Ongoing Procurement Process
	Construction of Five Classrooms Temporary Learning Space at Santo ES, Brgy. Santo, Ipi Zamboanga Sibugay (rebid)	EPS	No	NP-53.1 Two Failed Biddings													1,648,333.30		1,648,333.30	0.00						COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS						Ongoing Procurement Process
	Division Training on School Leadership Program for School Leaders.	HRD	No	Competitive Bidding													1,320,000.00		1,320,000.00	0.00						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 IHS for Grades 7 to 10, and Public SHS for Grades 11-12 (CORE & STEM)	CID-SCMATH	No	NP-53.1 Two Failed Biddings													751,298.50		751,298.50	0.00						COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS						Ongoing Procurement Process
	Construction of One Storey Library Hub Building	EPS	No	Competitive Bidding													6,395,968.10		6,395,968.10	0.00						COMMISSION ON AUDIT, CHAMBER OF COMMERCE, AND PHILIPPINE INSTITUTE OF CIVIL ENGINEERS						Ongoing Procurement Process
Total Allocated Budget of Ongoing Procurement Activities																	114,822,790.10	0.00	114,822,790.10	72,465,913.10	0.00	72,465,913.10										

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