

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of ICT supplies and Equipment	ICT	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	₱30,000.00	₱30,000.00		
	PURCHASE REQUEST OF OFFICE SUPPLIES AND MATERIALS FOR BASIC SERVICES	ICT	NO	Shopping	N/A	Feb-25	Feb-25	Feb-25	GoP	₱30,000.00	₱30,000.00		
	Mid Year Assessment of Personnel and Payroll Reconciliation of Records for 1st Quarter	Personnel	NO	NP-53.9 - Small Value Procurement		Jun-25	Jun-25	Jun-25	GoP	₱75,000.00	₱75,000.00		
	Year End Assessment of Personnel and Payroll Reconciliation of Records for 2nd Quarter	Personnel	NO	NP-53.9 - Small Value Procurement		Dec-25	Dec-25	Dec-25	GoP	₱75,000.00	₱75,000.00		
	HRMPSB Deliberation for 1st Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Mar-25	Mar-25	Mar-25	GoP	₱30,000.00	₱30,000.00		
	HRMPSB Deliberation for 2nd Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Jun-25	Jun-25	Jun-25	GoP	₱30,000.00	₱30,000.00		
	HRMPSB Deliberation for 3rd Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Sep-25	Sep-25	Sep-25	GoP	₱30,000.00	₱30,000.00		
	HRMPSB Deliberation for 4th Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Dec-25	Dec-25	Dec-25	GoP	₱30,000.00	₱30,000.00		
	Repair & Maintenance of Personnel Office for 1st Quarter	Personnel	NO	NP-53.9 - Small Value Procurement		Mar-25	Mar-25	Mar-25	GoP	₱65,000.00	₱65,000.00		
	Repair & Maintenance of Personnel Office for 2nd Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Jun-25	Jun-25	Jun-25	GoP	₱16,250.00	₱16,250.00		
	Repair & Maintenance of Personnel Office for 3rd Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Sep-25	Sep-25	Sep-25	GoP	₱16,250.00	₱16,250.00		
	Repair & Maintenance of Personnel Office for 4th Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Dec-25	Dec-25	Dec-25	GoP	₱16,250.00	₱16,250.00		
	PBB Validation	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Sep-25	Sep-25	Sep-25	GoP	₱20,000.00	₱20,000.00		
	SHA Validation for 1st Quarter	Personnel	NO	NP-53.9 - Small Value Procurement		Feb-25	Mar-25	Mar-25	GoP	₱60,000.00	₱60,000.00		
	SHA Validation for 2nd Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Jun-25	Jun-25	Jun-25	GoP	₱20,000.00	₱20,000.00		
	SHA Validation for 3rd Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Sep-25	Sep-25	Sep-25	GoP	₱20,000.00	₱20,000.00		
	SHA Validation for 4th Quarter	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Dec-25	Dec-25	Dec-25	GoP	₱20,000.00	₱20,000.00		
	Procurement of Gestetner MP2014H	Personnel	NO	Direct Contracting	N/A	N/A	Mar-25	Mar-25	GoP	₱6,000.00	₱6,000.00		
	Payroll Assessment in preparation for Payroll Downloading	Personnel	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	₱7,500.00	₱7,500.00		
	Procurement of Common-Use Supplies and Equipment for DepEd Division of Zamboanga Sibugay for F.Y 2025 (Consolidated).	Supply Section/Division Office	YES	Competitive Bidding		Nov-24	Nov-24	Jan-25	GoP	₱1,182,733.99	₱1,182,733.99		
	Meals and snacks for COA 2024 Exit Conference	Accounting	NO	NP-53.9 - Small Value Procurement	N/A	Feb-25	Feb-25	Mar-25	GoP	₱32,000.00	₱32,000.00		
	Meals and snacks for COA 2025 Entrance Conference	Accounting	NO	NP-53.9 - Small Value Procurement	N/A	Jun-25	Jun-25	Jul-25	GoP	₱24,000.00	₱24,000.00		
	Accommodation and Meals for Year End Closing Activity CY 2024	Accounting	NO	NP-53.9 - Small Value Procurement		Dec-24	Dec-24	Jan-25	GoP	₱120,000.00	₱120,000.00		
	Accommodation and Meals for Mid-Year Pre-Closing Activity CY 2025	Accounting	NO	NP-53.9 - Small Value Procurement		Jun-25	Jun-25	Jul-25	GoP	₱120,000.00	₱120,000.00		
	Supplies and other Materials for Mid-Year Pre-Closing Activity CY 2025	Accounting	NO	Shopping	N/A	Jun-25	Jun-25	Jul-25	GoP	₱10,000.00	₱10,000.00		
	Supplies and other Materials for Year End Closing Activity CY 2024	Accounting	NO	Shopping		Dec-24	Dec-24	Jan-25	GoP	₱10,000.00	₱10,000.00		
	DBP MDS ACCOUNT CHECKS	Cash	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan-25	Jan-25	GoP	₱4,600.00	₱4,600.00		
	Procurement of 1 unit Split-Type aircon (inverter) 2HP with installation	Cash	NO	NP-53.9 - Small Value Procurement		Jan-25	Jan-25	Jan-25	GoP	₱60,000.00	₱60,000.00		
	Procurement of Drinking Water-1st Quarter	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	₱15,600.00	₱15,600.00		
	Procurement of Drinking Water-2nd Quarter	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Jul-25	Jul-25	Jul-25	GoP	₱15,600.00	₱15,600.00		
	Procurement of Drinking Water-3rd Quarter	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Apr-25	Apr-25	Apr-25	GoP	₱15,600.00	₱15,600.00		
	Procurement of Drinking Water-4th Quarter	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Oct-25	Oct-25	Oct-25	GoP	₱15,600.00	₱15,600.00		
	Procurement of Sanitary water to augment water shortage-1st Quarter	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	₱35,000.00	₱35,000.00		


Procurement of Sanitary water to augment water shortage-2nd Quarter	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Jul-25	Jul-25	Jul-25	GoP	₱35,000.00	₱35,000.00		
Procurement of Sanitary water to augment water shortage-3rd Quarter	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Apr-25	Apr-25	Apr-25	GoP	₱35,000.00	₱35,000.00		
Procurement of Sanitary water to augment water shortage-4th Quarter	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Oct-25	Oct-25	Oct-25	GoP	₱35,000.00	₱35,000.00		
Postage and Courier Services for 1st Semester	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Nov-24	Dec-24	Dec-24	GoP	₱38,500.00	₱38,500.00		
Postage and Courier Services for 2nd Semester	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Apr-25	Apr-25	Apr-25	GoP	₱38,500.00	₱38,500.00		
Postage and Courier Services for 3rd Semester	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Jul-25	Jul-25	Jul-25	GoP	₱38,500.00	₱38,500.00		
Postage and Courier Services for 4th Semester	General Services	NO	NP-53.9 - Small Value Procurement	N/A	Oct-25	Oct-25	Oct-25	GoP	₱38,500.00	₱38,500.00		
Preventive Maintenance of Service Motorvehicle( Change oil, lubricants, etc. ) for 1st Quarter	General Services	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	₱66,847.00	₱66,847.00		
Preventive Maintenance of Service Motorvehicle( Change oil, lubricants, etc. ) for 2nd Quarter	General Services	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	Apr-25	Apr-25	GoP	₱66,847.00	₱66,847.00		
Preventive Maintenance of Service Motorvehicle( Change oil, lubricants, etc. ) for 3rd Quarter	General Services	NO	NP-53.9 - Small Value Procurement	Jul-25	Jul-25	Jul-25	Jul-25	GoP	₱66,847.00	₱66,847.00		
Preventive Maintenance of Service Motorvehicle( Change oil, lubricants, etc. ) for 4th Quarter	General Services	NO	NP-53.9 - Small Value Procurement	Oct-25	Oct-25	Oct-25	Oct-25	GoP	₱66,847.00	₱66,847.00		
Repair of Service vehicle 5 unit	General Services	NO	NP-53.9 - Small Value Procurement	Mar-25	Mar-25	Mar-25	Mar-25	GoP	₱150,612.00	₱150,612.00		procurement will be based on the need for vehicle repair
Payment of Vehicle LTO registration (Renewal)	General Services	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Aug-25	Aug-25	GoP	₱13,168.38	₱13,168.38		
Repaicement of Tire for Ford Ranger	General Services	YES	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Jan-25	GoP	₱60,000.00	₱60,000.00		
Replacement of tire for Toyota Hi Ace Plate # SKD 269	General Services	YES	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Jan-25	GoP	₱60,000.00	₱60,000.00		
Early Procurement of Tire for Nissan Frontier	General Services	YES	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Jan-25	GoP	₱60,000.00	₱60,000.00		
Replacement of Tire for Mitsubishi Strada	General Services	YES	NP-53.9 - Small Value Procurement	N/A	Dec-24	Dec-24	Jan-25	GoP	₱56,000.00	₱56,000.00		
Procurement of Fuel: (Diesel,Gasoline special) for Division Office FY 2025 1st Quarter	General Services	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	₱398,666.67	₱398,666.67		
Procurement of Fuel: (Diesel,Gasoline special) for Division Office FY 2025 2nd Quarter	General Services	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	₱398,666.67	₱398,666.67		
Procurement of Fuel: (Diesel,Gasoline special) for Division Office FY 2025 3rd Quarter	General Services	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	₱398,666.67	₱398,666.67		
Procurement of Fuel: (Diesel,Gasoline special) for Division Office FY 2025 4th Quarter	General Services	NO	NP-53.9 - Small Value Procurement	Jan-25	Jan-25	Jan-25	Jan-25	GoP	₱398,666.67	₱398,666.67		
Security Services	General Services	YES	Competitive Bidding	Nov-24	Nov-24	Jan-25	Jan-25	GoP	₱847,727.52	₱847,727.52		
Janitorial Services	General Services	YES	Competitive Bidding	Nov-24	Nov-24	Jan-25	Jan-25	GoP	₱584,539.20	₱584,539.20		
Procurement of Common use Supplies for 1st Quarter	General Services	NO	Shopping	N/A	Jan-25	Feb-25	Feb-25	GoP	₱31,250.00	₱31,250.00		
Procurement of Common use Supplies for 2nd Quarter	General Services	NO	Shopping	N/A	Jan-25	Feb-25	Feb-25	GoP	₱31,250.00	₱31,250.00		
Procurement of Common use Supplies for 3rd Quarter	General Services	NO	Shopping	N/A	Apr-25	Apr-25	Apr-25	GoP	₱31,250.00	₱31,250.00		
Procurement of Common use Supplies for 4th Quarter	General Services	NO	Shopping	N/A	Jul-25	Jul-25	Jul-25	GoP	₱31,250.00	₱31,250.00		
For reorientation of IUs Bookkeeper	Budget	NO	NP-53.9 - Small Value Procurement	N/A	Oct-25	Oct-25	Oct-25	GoP	₱40,000.00	₱40,000.00		
Division Research Congress	Planning and Research	NO	Shopping	Sep-25	Sep-25	Oct-25	Oct-25	GoP	₱150,000.00	₱150,000.00		
Conduct of Division Innovation Summit	Planning and Research	NO	NP-53.9 - Small Value Procurement	Apr-25	Apr-25	May-25	May-25	GoP	₱100,000.00	₱100,000.00		
Purchase of office equipment for SGOD-PRS	Planning and Research	NO	Shopping	Apr-25	Apr-25	Apr-25	May-25	GoP	₱124,753.57	₱124,753.57		
Office Supplies & Equipments	H&N	NO	Shopping	N/A	Mar-25	Mar-25	Mar-25	GoP	₱26,000.00	₱26,000.00		
Procurement of Medical Health Supplies Services	H&N	NO	NP-53.9 - Small Value Procurement	N/A	Mar-25	Apr-25	Apr-25	GoP	₱17,500.00	₱17,500.00		
Procurement of Dental Health Supplies Services	H&N	NO	NP-53.9 - Small Value Procurement	N/A	Mar-25	Apr-25	Apr-25	GoP	₱14,500.00	₱14,500.00		
Conduct 2025 Women's Month Celebration	HRD	NO	NP-53.9 - Small Value Procurement	N/A	Mar-25	Mar-25	Mar-25	GoP	₱46,700.00	₱46,700.00		

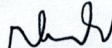
Teaching at the Right Level	HRD	NO	Competitive Bidding	Oct-25	Oct-25	Nov-25	Nov-25	GoP	₱1,186,200.00	₱1,186,200.00
Conduct 2025 Virtual Wellness Program	HRD	NO	NP-53.9 - Small Value Procurement	N/A	Oct-25	Oct-25	Oct-25	GoP	₱22,500.00	₱22,500.00
Manage Division Team Building Activity for SDO Personnel	HRD	NO	Competitive Bidding	Oct-25	Oct-25	Nov-25	Nov-25	GoP	₱630,800.00	₱630,800.00
Conduct 2025 World Teacher's Day Gawad Parangal	HRD	NO	NP-53.9 - Small Value Procurement	Sep-25	Sep-25	Oct-25	Oct-25	GoP	₱350,000.00	₱350,000.00
Conduct 2025 Gawad Parangal for SDO Personnel	HRD	NO	NP-53.9 - Small Value Procurement	Oct-25	Nov-25	Nov-25	Nov-25	GoP	₱200,000.00	₱200,000.00
Conduct Scholars' Kumustahan	HRD	NO	NP-53.9 - Small Value Procurement	N/A	Jul-25	Aug-25	Aug-25	GoP	₱25,400.00	₱25,400.00
Conduct INSET monitoring and implementation of IPBT	HRD	NO	NP-53.9 - Small Value Procurement	N/A	Jul-25	Aug-25	Aug-25	GoP	₱24,000.00	₱24,000.00
Supplies and Materials - 1st Quarter CY 2025	HRD	NO	Shopping	Feb-25	Feb-25	Feb-25	Feb-25	GoP	₱50,000.00	₱50,000.00
Supplies and Materials - 2nd Quarter CY 2025	HRD	NO	Shopping	May-25	May-25	May-25	May-25	GoP	₱50,000.00	₱50,000.00
Supplies and Materials - 3rd Quarter CY 2025	HRD	NO	Shopping	Aug-25	Aug-25	Aug-25	Aug-25	GoP	₱50,000.00	₱50,000.00
Supplies and Materials - 4th Quarter CY 2025	HRD	NO	Shopping	Nov-25	Nov-25	Nov-25	Nov-25	GoP	₱50,000.00	₱50,000.00
Conduct 2025 Women's Month Celebration	HRD	NO	NP-53.9 - Small Value Procurement	N/A	Mar-25	Mar-25	Mar-25	GoP	₱46,700.00	₱46,700.00
Division Roll-Out on Content and Delivery of the Higher Order Thinking	HRD	YES	Competitive Bidding	Nov-24	Nov-24	Jan-25	Jan-25	GoP	₱1,885,000.00	₱1,885,000.00
Induction Program for Beginning Teachers	HRD	YES	Competitive Bidding	Nov-24	Nov-24	Jan-25	Jan-25	GoP	₱1,488,000.00	₱1,488,000.00
Onboarding of New School Heads	HRD	YES	Competitive Bidding	Nov-24	Nov-24	Jan-25	Jan-25	GoP	₱315,000.00	₱315,000.00
Division Roll-out on Advancing Basic Education Curriculum in the Philippines	HRD	YES	Competitive Bidding	Nov-24	Nov-24	Jan-25	Jan-25	GoP	₱1,587,500.00	₱1,587,500.00
Seminar-Workshop on Pre-Retirement Innovation and Options for Results	HRD	YES	Competitive Bidding	Nov-24	Nov-24	Jan-25	Jan-25	GoP	₱442,500.00	₱442,500.00
Personnel Induction Program for Non-Teaching	HRD	YES	Competitive Bidding	Nov-24	Nov-24	Jan-25	Jan-25	GoP	₱550,000.00	₱550,000.00
1st REMANCOM Hosting CY 2025 on January 24, 2025	HRD	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	₱9,800.00	₱9,800.00
Adopt-A-School Program (ASP) Polo Shirt	SOCMOB	NO	NP-53.9 - Small Value Procurement	N/A	Jul-25	Jul-25	Jul-25	GoP	₱13,000.00	₱13,000.00
Adopt-A-School Program (ASP) Venue, Meals & Snacks	SOCMOB	NO	NP-53.9 - Small Value Procurement	Nov-25	Nov-25	Nov-25	Nov-25	GoP	₱98,000.00	₱98,000.00
Adopt-A-School Program (ASP) Supplies & Materials	SOCMOB	NO	Shopping	N/A	Aug-25	Aug-25	Aug-25	GoP	₱17,000.00	₱17,000.00
Adopt-A-School Program (ASP) Venue, Meals & Snacks	SOCMOB	NO	NP-53.9 - Small Value Procurement	N/A	Oct-25	Oct-25	Oct-25	GoP	₱49,000.00	₱49,000.00
Snacks for Local Stakeholders Convergence	SOCMOB	NO	NP-53.9 - Small Value Procurement	N/A	Oct-25	Oct-25	Oct-25	GoP	₱3,000.00	₱3,000.00
Procurement of Common-used supplies and materials for CID for 2nd Quarter	CID	NO	Shopping	N/A	May-25	May-25	May-25	GoP	₱40,000.00	₱40,000.00
Procurement of Common-used supplies and materials for CID for 3rd Quarter	CID	NO	Shopping	N/A	Sep-25	Sep-25	Sep-25	GoP	₱40,000.00	₱40,000.00
Procurement of meals and snacks for the Division Festival of Talents	CID	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	₱15,000.00	₱15,000.00
Procurement of supplies and materials for the conduct of Division Festival of Talents	CID	NO	Shopping	N/A	Jan-25	Jan-25	Jan-25	GoP	₱5,000.00	₱5,000.00
Procurement of meals, snacks and venue for CID Program Implementation Review (PIR)	CID	NO	NP-53.9 - Small Value Procurement	N/A	Mar-25	Mar-25	Mar-25	GoP	₱29,500.00	₱29,500.00
Procurement of meals, snacks and venue for the conduct of CID Planning Conference	CID	NO	NP-53.9 - Small Value Procurement	N/A	May-25	May-25	May-25	GoP	₱29,500.00	₱29,500.00
Procurement of Trophy, supplies and materials for the Search for Best Story Book	CID	NO	Shopping	N/A	Nov-25	Nov-25	Nov-25	GoP	₱15,000.00	₱15,000.00
Procurement of supplies and materials for the awarding of Search for Most Functional LRMS Implementation	CID	NO	Shopping	N/A	Nov-25	Nov-25	Nov-25	GoP	₱15,000.00	₱15,000.00
Procurement of supplies and materials for District, Congressional and DSPC	CID	NO	Shopping	N/A	Feb-25	Feb-25	Feb-25	GoP	₱20,000.00	₱20,000.00
Procurement of meals for the Division Science and Math Technology Fair	CID	NO	Shopping	N/A	Aug-25	Aug-25	Sep-25	GoP	₱6,000.00	₱6,000.00
Procurement of supplies and materials for the Division Science and Math Technology Fair	CID	NO	Shopping	N/A	Aug-25	Aug-25	Sep-25	GoP	₱6,000.00	₱6,000.00

Procurement of snacks for the Capacitate of untrained MG teachers and school heads through congressional LAC sessions (January)	CID	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	₱7,000.00	₱7,000.00		
Procurement of snacks for the Capacitate of untrained MG teachers and school heads through congressional LAC sessions (April)	CID	NO	NP-53.9 - Small Value Procurement	N/A	Apr-25	Apr-25	Apr-25	GoP	₱7,000.00	₱7,000.00		
Procurement of snacks for the Capacitate of untrained MG teachers and school heads through congressional LAC sessions (July)	CID	NO	NP-53.9 - Small Value Procurement	N/A	Jul-25	Jul-25	Jul-25	GoP	₱7,000.00	₱7,000.00		
Procurement of meals and snacks for the Division Kindergarten Contest	CID	NO	NP-53.9 - Small Value Procurement	N/A	Aug-25	Aug-25	Aug-25	GoP	₱10,000.00	₱10,000.00		
Procurement of supplies and materials for the Division Kindergarten Contest	CID	NO	Shopping	N/A	Aug-25	Aug-25	Aug-25	GoP	₱5,000.00	₱5,000.00		
Procurement of meals and snacks for the Division Team Supervision	CID	NO	NP-53.9 - Small Value Procurement		Sep-25	Oct-25	Oct-25	GoP	₱50,000.00	₱50,000.00		
Procurement of supplies and materials for the Search for Outstanding Implementers for Reading and Math	CID	NO	NP-53.9 - Small Value Procurement	N/A	Nov-25	Nov-25	Nov-25	GoP	₱15,000.00	₱15,000.00		
Provision of Technical and Instructional Assistance by the CO, RO, and SDOs PISA TWG	CID	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	₱26,200.00	₱26,200.00		
To be used as medical supplies for Ipil Learning Resource Center - Ipil SPED	CID-SPED-ILRC	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	₱42,324.00	₱42,324.00		
Meals for conduct of Sports Activities (Division Sports) on January 22-25, 2025 at Alicia	CID-SPORTS	NO	NP-53.9 - Small Value Procurement	N/A	Jan-25	Jan-25	Jan-25	GoP	₱40,500.00	₱40,500.00		
Supplies for the conduct of Sports Activities (Division Sports)	CID-SPORTS	NO	NP-53.9 - Small Value Procurement		Jan-25	Jan-25	Jan-25	GoP	₱78,100.00	₱78,100.00		
Division Conference for Multigrade School Heads on January 24, 2025 charge to Multigrade Fund	CID	NO	NP-53.9 - Small Value Procurement		Jan-25	Jan-25	Jan-25	GoP	₱74,400.00	₱74,400.00		
Office Supplies Expenses	DRRM	NO	Shopping	N/A	Jan-25	Jan-25	Jan-25	GoP	₱43,280.47	₱43,280.47		
Disaster Response and Rescue Equipment	DRRM	NO	Competitive Bidding		Feb-24	Feb-24	Mar-24	GoP	₱550,000.00	₱550,000.00		
Supplies for Hosting of REMANCOM & PIR RMETA 2025	ASDS	NO	Shopping	N/A	Jan-25	Jan-25	Jan-25	GoP	₱7,300.00	₱7,300.00		
		NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date		₱0.00			
		NO	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Indicate Date	Indicate Date		₱0.00			
		NO	NP-53.7 Highly Technical Consultants	N/A	N/A	Indicate Date	Indicate Date		₱0.00			
		NO	NP-53.8 Defense Cooperation Agreement	N/A	N/A	Indicate Date	Indicate Date		₱0.00			
		NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		₱0.00			
		NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Indicate Date	Indicate Date		₱0.00			
		NO	NP-53.11 NGO Participation	Indicate Date	N/A	Indicate Date	Indicate Date		₱0.00			
		NO	NP-53.12 Community Participation	N/A	N/A	Indicate Date	Indicate Date		₱0.00			
		NO	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	N/A	N/A	Indicate Date	Indicate Date		₱0.00			
		NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)Products	N/A	N/A	Indicate Date	Indicate Date		₱0.00			

Prepared by:

  
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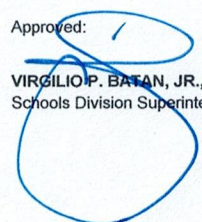
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