

**DepEd - Schools Division of Zamboanga Sibugay Annual Procurement Plan for FY 2024**

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Water Expenses	General Services Section	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	GoP	₱277,000.00	₱277,000.00		Procurement will be done quarterly
	Postage and Courier Services	General Services Section	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	GoP	₱152,000.00	₱152,000.00		
	RM-Other Transportation Equipment	General Services Section	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	GoP	₱529,575.44	₱529,575.44		
	Repair and Maintenance - Other Structures	General Services Section	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	GoP	₱331,400.00	₱331,400.00		
	Equipment Repair and Maintenance	General Services Section	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	GoP	₱202,000.00	₱202,000.00		
	Gasoline	General Services Section	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	GoP	₱1,196,000.00	₱1,196,000.00		Procurement will be done quarterly
	Security Services	General Services Section	YES	Competitive Bidding	Nov-23	Dec-23	Dec-23	Jan-24	GoP	₱847,728.00	₱847,728.00		
	Janitorial Services	General Services Section	YES	Competitive Bidding	Nov-23	Dec-23	Dec-23	Jan-24	GoP	₱591,396.00	₱591,396.00		
	Procurement of Common use supplies	General Services Section	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	GoP	₱120,000.00	₱120,000.00		Procurement will be done quarterly
	Repair and Maintenance of Nissan Frontier	General Services Section	NO	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	GoP	₱14,399.01	₱14,399.01		
	Payment for Zonal and location permit of learning center.	General Services Section	NO	NP-53.5 Agency-to-Agency	Feb-24	N/A	Feb-24	Feb-24	GoP	₱21,600.00	₱21,600.00		
	Office Supplies Materials and Equipment	Supply Section	NO	Shopping	Jan-24	N/A	Jan-24	Jan-24	GoP	₱114,450.00	₱114,450.00		
	Procurement of Common use Supplies	Cash Section	NO	Shopping	Jan-24	N/A	Jan-24	Jan-24	GoP	₱77,725.00	₱77,725.00		Procurement will be done quarterly
	Procurement of DBP MDS Checkbook	Cash Section	NO	NP-53.5 Agency-to-Agency	Feb-24	N/A	Feb-24	Feb-24	GoP	₱2,275.00	₱2,275.00		
	Procurement of Common use Supplies	Payroll Unit	NO	Shopping	Jan-24	N/A	Jan-24	Jan-24	GoP	₱80,306.36	₱80,306.36		Procurement will be done quarterly
	Supplies and other Materials (Continuous Forms)	Payroll Unit	NO	Shopping	Jan-24	N/A	Jan-24	Jan-24	GoP	₱400,400.00	₱400,400.00		
	Procurement of Common use Supplies	Budget Section	NO	Shopping	Jan-24	N/A	Jan-24	Jan-24	GoP	₱60,000.00	₱60,000.00		
	Budget section office use	Budget	NO	NP-53.9 - Small Value Procurement	Mar-24	45352	Mar-24	Mar-24	GoP	₱72,000.00	₱72,000.00		charged to continuing - MOOE 2023
	For the use of Budget Section	Budget	NO	NP-53.9 - Small Value Procurement	Mar-24	45352	Mar-24	Mar-24	GoP	₱89,100.00	₱89,100.00		charged to continuing - MOOE 2023
	Procurement of Meals and Snacks (Reorientation of IU's Bookkeeper)	Budget Section	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	GoP	₱40,000.00	₱40,000.00		
	Procurement of Common use Supplies	Office of the Schools Division Superintendent	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	GoP	₱49,000.00	₱49,000.00		Procurement will be done quarterly
AC-24-6224-HRTD-005	training venue, accommodation, travel expenses for the monitoring, administrative costs	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	GoP	₱320,000.00	₱320,000.00		
AC-24-6224-HRTD-005	supplies and materials, and communication expenses	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	GoP	₱30,000.00	₱30,000.00		
AC-24-6224-HRTD-006	training venue, accommodation, communication expenses, administrative costs	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	GoP	37,500	₱37,500.00		
AC-24-6224-HRTD-007	training venue, accommodation, communication expenses, administrative costs	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	GoP	112,500	₱112,500.00		
AC-24-6224-HRTD-008	training venue, accommodation, administrative costs, honoraria of resource speakers, travel expenses	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	GoP	₱840,000.00	₱840,000.00		

AC-24-6224-HRTD-008	supplies and materials, and communication expenses	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	GoP	₱60,000.00	₱60,000.00		
AC-24-6224-HRTD-009	Registration Fee, communication expenses	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	GoP	₱21,600.00	₱21,600.00		
AC-24-6224-HRTD-013	training venue, accommodation, communication expenses, travel expenses, administrative costs, honorarium of resource persons	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	GoP	₱50,000.00	₱50,000.00		
AC-24-6224-HRTD-014	training venue, accommodation, communication expenses, administrative costs	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	GoP	₱104,000.00	₱104,000.00		
AC-24-6224-HRTD-003	Awarding Ceremony venue, accommodation, meals, communication expenses, administrative costs for Rewards and Recognition	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	GoP	₱200,000.00	₱200,000.00		
AC-24-6224-HRTD-003	supplies and materials for Rewards and Recognition	HRD	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	GoP	₱350,000.00	₱350,000.00		
AC-24-6224-HRTD-012	training venue, accommodation, communication expenses, administrative costs, travelling expenses, honoraria of resource speaker for Succession and Exit	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	GoP	₱216,000.00	₱216,000.00		
AC-24-6224-HRTD-011	communication expenses, training venue, accommodation, administrative costs for Management of Scholarship Programs	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	GoP	₱25,000.00	₱25,000.00		
AC-24-6224-HRTD-010	communication expenses, travel expenses, supplies and materials, administrative costs	HRD	NO	NP-53.9 - Small Value Procurement	Oct-23	N/A	Oct-23	Oct-23	GoP	₱24,000.00	₱24,000.00		
	To be used in Provincial meet 2024 on March 8-9, 2024	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	45352	Mar-24	Mar-24	GoP	₱63,000.00	₱63,000.00		
	2024 Women's Month Celebration (polo shirt)	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	45352	Mar-24	Mar-24	GoP	₱110,000.00	₱110,000.00		
	Supplies for Division Roll-out in Advancing Basic Education Curriculum in the Philippines	HRD	NO	Shopping	Feb-24	45352	Mar-24	Mar-24	GoP	₱187,929.60	₱187,929.60		
	2024 Women's Month Celebration (tarpaulin printing)	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	45352	Mar-24	Mar-24	GoP	₱30,000.00	₱30,000.00		
	Division Roll-out on Advancing Basic Education Curriculum in the Philippines (ABC+) on Instruction Leadership Training (ILT) on February 2024.	HRD	NO	Competitive Bidding	Feb-24	Feb-24	Mar-23	Mar-23	GoP	2,475,000.00	2,475,000.00		
	Division Training of Trainors for MATATAG Curriculum on April 30 - May 5, 2024 (Kindergarten, Grade 1 with 2 classes & IPED Class	HRD	NO	Competitive Bidding	Mar-24	Apr-24	May-24	May-24	GoP	₱2,080,000.00	₱2,080,000.00		
	Division Training of Trainors for MATATAG Curriculum on May 5-10, 2024 (Grade IV)	HRD	NO	Competitive Bidding	Mar-24	Apr-24	May-24	May-24	GoP	₱2,330,500.00	₱2,330,500.00		
	Division Training of Trainors for MATATAG Curriculum on May 13-18, 2024 (Grade 7)	HRD	NO	Competitive Bidding	Mar-24	Apr-24	May-24	May-24	GoP	₱2,225,000.00	₱2,225,000.00		
AC-24-6222-GASS-001	Meals & Snacks for Division Festival of Talents	CID	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	GoP	₱38,000.00	₱38,000.00		
AC-24-6222-GASS-004	Meals & Snacks for National Learning Camp & EOSY	CID	NO	NP-53.9 - Small Value Procurement	May-24	N/A	May-24	May-24	GoP	₱36,000.00	₱36,000.00		

AC-24-6222-GASS-006	Meals & Snacks for Project PIA (Provision of Instructional Assistance)	CID	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	GoP	₱60,000.00	₱60,000.00		
AC-24-6222-GASS-007	Meals & Snacks for Project PIA (Provision of Instructional Assistance)	CID	NO	NP-53.9 - Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	GoP	₱30,000.00	₱30,000.00		
AC-24-6222-GASS-011	Meals & Snacks for National Children's Month	CID	NO	NP-53.9 - Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	GoP	₱12,500.00	₱12,500.00		
AC-24-6222-GASS-003	Office Supplies for Division Festival of Talents	CID	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	GoP	₱55,000.00	₱55,000.00		
AC-24-6222-GASS-005	Trophies and Medals	CID	NO	NP-53.9 - Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	GoP	₱25,000.00	₱25,000.00		
AC-24-6222-GASS-008	Plaques and Certificate Holder	CID	NO	NP-53.9 - Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	GoP	₱25,000.00	₱25,000.00		
AC-24-6222-GASS-009	Trophies	CID	NO	NP-53.9 - Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	GoP	₱20,000.00	₱20,000.00		
AC-24-6222-GASS-010	Plaque, Certificate Holder and Leid Paper	CID	NO	NP-53.9 - Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	GoP	₱20,000.00	₱20,000.00		
AC-24-6222-GASS-011	Certificate Holder	CID	NO	NP-53.9 - Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	GoP	₱2,500.00	₱2,500.00		
	For office use - charged to MOOE	CID	NO	NP-53.9 - Small Value Procurement	Feb-24	45352	Mar-24	Mar-24	GoP	₱18,400.00	₱18,400.00		
	For the conduct of Provincial Meet 2024 at Ipil sports complex on March 8-9, 2024	CID	NO	NP-53.9 - Small Value Procurement	Feb-24	45352	Mar-24	Mar-24	GoP	₱86,000.00	₱86,000.00		
	For the ground preparation of provincial meet	CID	NO	NP-53.9 - Small Value Procurement	Feb-24	45352	Mar-24	Mar-24	GoP	₱71,605.00	₱71,605.00		
	Office supplies to be used in the provincial meet	CID	NO	Shopping	Feb-24	45352	Mar-24	Mar-24	GoP	₱18,850.00	₱18,850.00		
	Sports supplies to be used in the Provincial	CID	NO	NP-53.9 - Small Value Procurement	Feb-24	45352	Mar-24	Mar-24	GoP	₱41,220.00	₱41,220.00		
	Office used for CID section	CID	NO	Shopping	Feb-24	45352	Mar-24	Mar-24	GoP	₱36,600.00	₱36,600.00		
	For the use of Provincial Meet 2024	CID	NO	NP-53.9 - Small Value Procurement	Mar-24	45352	Mar-24	Mar-24	GoP	₱5,000.00	₱5,000.00		
	Wushu supplies for the 2024 Provincial meet	CID	NO	NP-53.9 - Small Value Procurement	Mar-24	45352	Mar-24	Mar-24	GoP	₱26,000.00	₱26,000.00		
	Procurement of Alternative Delivery Mode (ADM) Self-Learning Modules (SLM) Senior High School (SHS) Quarter 1 & 2 to Support blended learning modality of the Division of Zamboanga Sibugay SY 2023-2024.	CID	NO	Competitive Bidding	Jan-24	Feb-24	Mar-24	Mar-24	GoP	2,132,631.00	2,132,631.00		charged to SUB-ARO No. RO-9-SIB-23-04-01-88 savings
	PROCUREMENT OF MATHEMATICAL LEARNING RESOURCES (MANIPULATIVE MATERIALS).	CID	NO	Competitive Bidding	Mar-24	Apr-24	May-24	May-24	GoP	₱9,039,087.52	₱9,039,087.52		
	Procurement of Common use Supplies	Personnel Section	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	GoP	₱123,161.58	₱123,161.58		Procurement will be done quarterly
	Procurement of Meals and Snacks for the Mid-Year and Year-End Assessment of Personnel and Payroll Reconciliation of Records	Personnel Section	NO	NP-53.9 - Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	GoP	₱150,000.00	₱150,000.00		Procurement will be done Semi-Annually
	Repair and Maintenance - Other Structures	Personnel Section	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	GoP	₱65,000.00	₱65,000.00		Procurement will be done quarterly
	Procurement of Meals and Snacks for the conduct of PBB Validation	Personnel Section	NO	NP-53.9 - Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	GoP	₱40,000.00	₱40,000.00		
	Procurement of Meals and Snacks for the conduct of SHA Validation	Personnel Section	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	GoP	₱40,000.00	₱40,000.00		Procurement will be done quarterly

Procurement of Meals and Snacks for the conduct of English Proficiency Test Validation	Personnel Section	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	GoP	P40,000.00	P40,000.00		
Procurement of Meals and Snacks for Capacity Building HRMP SB	Personnel Section	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	GoP	P120,000.00	P120,000.00		Procurement will be done quarterly
Conduct of Brigada Eskwela Division Kick Off- Meals & Snacks)	SOCMOB	NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	GoP	P100,000.00	P100,000.00		
Conduct of Election of Division Federated PTA Officers for SY 2024-2025 (Snacks)	SOCMOB	NO	NP-53.9 - Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	GoP	P5,000.00	P5,000.00		
Materials for the Conduct of Brigada Eskwela Division Kick Off	SOCMOB	NO	NP-53.9 - Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	GoP	P10,000.00	P10,000.00		
Procurement on the conduct of Division Education Stakeholders Summit	SOCMOB	NO	NP-53.9 - Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	GoP	P85,000.00	P85,000.00		
Meals and snacks for the Division Personnel-Division Mobile Conference on March 12-15, 2024	SocMob	NO	NP-53.9 - Small Value Procurement	Mar-24	45352	Mar-24	Mar-24	GoP	P76,560.00	P76,560.00		
Procurement of materials and supplies for various DRRM trainings	DRRM	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	GoP	P310,000.00	P310,000.00		
Conduct Orientation-Workshop on the preparation of Preventive Maintenance Report	DRRM	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	GoP	P55,000.00	P55,000.00		
Orientation on Student-Led School Watching and Hazard Mapping	DRRM	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	GoP	P150,000.00	P150,000.00		
Procurement of School Safety and Emergency Equipment of 18 schools	DRRM	NO	Competitive Bidding	Jan-24	Feb-24	Mar-24	Mar-24	GoP	P1,740,600.00	P1,740,600.00		
Capacity Building Training-Workshop on the Implementation of Project SAFE (Safeguarding and Awareness-raising for a learner-Friendly Environment)	DRRM	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	GoP	P250,000.00	P250,000.00		
Development of Public Service Continuity Plan (PSCP)	DRRM	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	GoP	P287,500.00	P287,500.00		
Basic Life Support (BLS) Training for teaching, non-teaching personnel and learners (4 batches)	DRRM	NO	Competitive Bidding	Mar-24	Mar-24	Apr-24	Apr-24	GoP	P540,000.00	P540,000.00		
Enhancement of e-DRRM version 3	DRRM	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	GoP	P80,000.00	P80,000.00		
District Roll-Out on Enhancement/Harmonization/or Development and Writeshop of School Contingency Plan chargeable against FY 2023 DRRMS support Funds for Island Districts-Lot 1	DRRM	NO	NP-53.1 Two Failed Biddings	Jan-24	N/A	Feb-24	Feb-24	GoP	P421,500.00	P421,500.00		
Re-bid for District Roll-Out on Enhancement/Harmonization/or Development and Writeshop of School Contingency Plan chargeable against FY 2023 DRRMS support Funds for Congressional District 1-Lot 2	DRRM	NO	Competitive Bidding	Jan-24	N/A	Feb-24	Feb-24	GoP	P1,483,500.00	P1,483,500.00		
TRAINING OF TRAINERS ON THE CONDUCT AND FACILITATION OF PSYCHOSOCIAL SUPPORT (PSS) ACTIVITIES CHARGEABLE AGAINST FY 2023 DPRP FUNDS	DRRM	NO	Competitive Bidding	Feb-24	Mar-24	Apr-24	Apr-24	GoP	P334,000.00	P334,000.00		

PROVISION OF (6) TEMPORARY LEARNING SPACE (TLS) FOR STA. MARIA ELEMENTARY SCHOOL, ALICIA, ZAMBOANGA SIBUGAY	DRRM	NO	Competitive Bidding	Feb-24	Mar-24	Apr-24	Apr-24	GoP	1,080,000.00	1,080,000.00		
RACE against suicide: A gatekeeper training toolkit for suicide prevention in Schools -chargeable against FY 2023 DPRP Funds continuing	DRRM	NO	NP-53.1 Two Failed Biddings	Apr-24	Apr-24	Jun-24	Jun-24	GoP	233,200.00	233,200.00		
Purchase of office supplies and materials for SGOD-PRS	PRS	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	GoP	₱225,000.00	₱225,000.00		
For office use (P&R)	Planning & Research	NO	NP-53.9 - Small Value Procurement	Feb-24	45352	Mar-24	Mar-24	GoP	₱29,500.00	₱29,500.00		charged to continuing - MOOE 2023
Office Supplies Materials and Equipment	Accounting	NO	Shopping	Jan-24	N/A	Jan-24	Jan-24	GoP	₱110,000.00	₱110,000.00		Procurement is Semi-Annually
Year-End and Mid-Year Pre-Closing Workshop on the Preparation of Financial Reports	Accounting	NO	NP-53.9 - Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	GoP	₱240,000.00	₱240,000.00		Procurement is Semi-Annually
For COA Exit/Entrance Conference	Accounting	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	GoP	₱40,000.00	₱40,000.00		Procurement is Semi-Annually
'CY 2024 Last Mile Schools Program in Public Elementary and Junior High School	EFS	YES	Competitive Bidding	Nov-23	Dec-23	Mar-24	Mar-24	GoP	₱22,627,496.68	₱22,627,496.68		
CY 2024 BEFF ELECTRIFICATION OF UNENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS OF ON-GRID SCHOOLS	EFS	YES	Competitive Bidding	Nov-23	Dec-23	Mar-24	Mar-24	GoP	₱3,832,602.50	₱3,832,602.50		
BUILDINGS (CY2024 BEFF HEALTH FACILITIES)	EFS	YES	Competitive Bidding	Nov-23	Dec-23	Mar-24	Mar-24	GoP	₱282,032.21	₱282,032.21		
BUILDINGS (CY2024 CORODO - Construction of Division Office)	EFS	NO	Competitive Bidding	Dec-23	Jan-24	Mar-24	Mar-24	GoP	₱45,099,534.39	₱45,099,534.39		
OFFICE SUPPLIES	EFS	NO	Shopping	Feb-24	Feb-24	Feb-24	Feb-24	GoP	₱40,000.00	₱40,000.00		
To be used by the Technical Working Group for Infrastructure for the printing of evaluation reports	EFS	NO	Direct Contracting	Feb-24	Mar-24	Mar-24	Mar-24	Others	₱19,060.00	₱19,060.00		
Office Supplies	Legal	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	GoP	₱30,000.00	₱30,000.00		
Office Supplies, Materials, and Equipment	ASDS	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	GoP	₱39,000.00	₱39,000.00		
Office Supplies & Equipments	Health Section	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	GoP	₱26,000.00	₱26,000.00		
Medical Health Services	Health Section	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	GoP	₱17,500.00	₱17,500.00		
Dental Health Services	Health Section	NO	NP-53.9 - Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	GoP	₱14,500.00	₱14,500.00		
Supplies and Materials	Records Section	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	GoP	₱80,000.00	₱80,000.00		Procurement will be done Quarterly
Records office supplies and equipments	Records	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	₱146,700.00	₱146,700.00		charged to continuing - MOOE 2023
For office back up internet and mobile internet for mobile conferences	ICT	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	₱231,000.00	₱231,000.00		charged to continuing - GAS
For ICT Infrastructure	ICT	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	₱45,000.00	₱45,000.00		charged to continuing - OSEC-9-23-4803
Preventive Maintenance for 1130,000 kms. of Mitsubishi Strada Plate No.030110.	General Services Section	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	GoP	₱31,024.56	₱31,024.56		
Meals and Snacks for the conduct of Division Learner Formation Planning Conference and Consultative Meeting.	SGOD-LFU	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	N/A	N/A	GoP	44,800.00	44,800.00		
Pre-Planning Conference for the conduct of Division Roll-out on Advancing Basic Education Curriculum in the Philippines (ABC+) on Instruction Leadership Training (ILT) on February 2024.	HRD	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	N/A	N/A	GoP	22,750.00	22,750.00		

	Psychosocial Support Services training for teaching and non-teaching personnel.	DRRM	NO	NP-53.9 - Small Value Procurement	Feb-24	Feb-24	N/A	N/A	GoP	350,000.00	350,000.00		
	To be used in Provincial meet 2024 on March 8-9, 2024	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	Mar-24	Mar-24	Mar-24	GoP	63,000.00	63,000.00		
	2024 Women's Month Celebration (polo shirt)	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	Mar-24	Mar-24	Mar-24	GoP	110,000.00	110,000.00		
	For office use - charged to MOOE	CID	NO	NP-53.9 - Small Value Procurement	Feb-24	Mar-24	Mar-24	Mar-24	GoP	18,400.00	18,400.00		
	For the conduct of Provincial Meet 2024 at Ipil sports complex on March 8-9, 2024	CID	NO	NP-53.9 - Small Value Procurement	Feb-24	Mar-24	Mar-24	Mar-24	GoP	86,000.00	86,000.00		
	For the ground preparation of provincial meet	CID	NO	NP-53.9 - Small Value Procurement	Feb-24	Mar-24	Mar-24	Mar-24	GoP	71,605.00	71,605.00		
	Office supplies to be used in the provincial meet	CID	NO	Shopping	Feb-24	Mar-24	Mar-24	Mar-24	GoP	18,850.00	18,850.00		
	Sports supplies to be used in the Provincial	CID	NO	NP-53.9 - Small Value Procurement	Feb-24	Mar-24	Mar-24	Mar-24	GoP	41,220.00	41,220.00		
	Office used for CID section	CID	NO	Shopping	Feb-24	Mar-24	Mar-24	Mar-24	GoP	36,600.00	36,600.00		
	Supplies for Division Roll-out in Advancing Basic Education Curriculum in the Philippines	HRD	NO	Shopping	Feb-24	Mar-24	Mar-24	Mar-24	GoP	187,929.60	187,929.60		
	2024 Women's Month Celebration (tarpaulin printing)	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	Mar-24	Mar-24	Mar-24	GoP	1,700.00	1,700.00		
	Meals and snacks for the Division Personnel-Division Mobile Conference on March 12-15, 2024	SocMob	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	76,560.00	76,560.00		
	To be used by the Technical Working Group for Infrastructure for the printing of evaluation reports	EFS	NO	Direct Contracting	Feb-24	Mar-24	Mar-24	Mar-24	Others	19,060.00	19,060.00		
	Regional Upskilling of English Teachers in English Instruction on April 17-20, 2024	HRD	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	13,350.00	13,350.00		
	For the use of Provincial Meet 2024	CID	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	5,000.00	5,000.00		
	Wushu supplies for the 2024 Provincial meet	CID	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	26,000.00	26,000.00		
	For office use (P&R)	Planning & Research	NO	NP-53.9 - Small Value Procurement	Feb-24	Mar-24	Mar-24	Mar-24	GoP	29,500.00	29,500.00		charged to continuing - MOOE 2023
	For office back up internet and mobile internet for mobile conferences	ICT	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	231,000.00	231,000.00		charged to continuing - GAS
	For ICT Infrastructure	ICT	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	45,000.00	45,000.00		charged to continuing - OSEC-9-23-4803

Records office supplies and equipments	Records	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	146,700.00	146,700.00	charged to continuing - MOOE 2023
Budget section office use	Budget	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	72,000.00	72,000.00	charged to continuing - MOOE 2023
For the use of Budget Section	Budget	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	89,100.00	89,100.00	charged to continuing - MOOE 2023
2024 Women's Month Celebration (tarpaulin printing)	HRD	NO	NP-53.9 - Small Value Procurement	Feb-24	Mar-24	Mar-24	Mar-24	GoP	30,000.00	30,000.00	
GSIS reconciliation on unpaid premium deficiencies on March 11-15, 2024	Personnel	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	32,500.00	32,500.00	
For SDS office use	SDS	NO	NP-53.9 - Small Value Procurement	Jan-24	Jan-24	Jan-24	Jan-24	GoP	70,250.00	70,250.00	
For rewards and recognition on March 17, 2024	HRD	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	165,000.00	165,000.00	
Pre-planning conference for the District Roll-out for Enhancement of School Contingency Plan Chargeable against FY 2023 DPRP Funds - continuing	DRRM	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	33,000.00	33,000.00	
Polo shirt for District Roll-out for Enhancement of School Contingency Plan chargeable against 2023 DPRP Funds - continuing'	DRRM	NO	NP-53.9 - Small Value Procurement	Mar-24	Mar-24	Mar-24	Mar-24	GoP	49,500.00	49,500.00	
Procurement of supplies and materials for District Roll-out for Enhancement of School Contingency Plan chargeable against FY 2023 DPRP Funds - continuing	DRRM	NO	Shopping	Mar-24	Mar-24	Mar-24	Mar-24	GoP	49,550.00	49,550.00	
Pre-planning conference for the conduct of Division Training of Trainors for Matatag Curriculum on April 15, 2024	HRD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	48,750.00	48,750.00	
Division Capacity Building and Professional Enhancement for Educational Leaders Aligned to DepEd order no. 024, s. 2020 - April 18-19, 2024	HRD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	427,700.00	427,700.00	
Medical supplies to be utilize by Division of Zamboanga Sibugay delegation for Regional Athletic Meet 2024.	Health	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	49,500.00	49,500.00	
To be used for the Office Assistant Schools Division Superintendent	ASDS	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	6,050.00	6,050.00	
1st-4th Quarter PIR for CY 2024 - chargeable to MOOE	SGOD	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	209,300.00	209,300.00	
Incident Command System (ICS) Executive Course for School Heads chargeable against FY 2023 DPRP continuing funds on May 17-18, 2024.	DRRM	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	333,600.00	333,600.00	
Division Training Workshop on the Development of SDO Public Service Continuity Plan - chargeable against FY 2023 DPRP continuing on May 21-24, 2024	DRRM	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	183,600.00	183,600.00	

	Cleaning supplies to be use during the conduct of Regional Meet in Zamboanga City	CID	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	22,500.00	22,500.00		
	Sports supplies to be use in the Conduct of Regional Meet	CID	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	49,500.00	49,500.00		
	Provision of Clean Water to be used during the conduct of the Regional Athletic Meet in Zamboanga City	CID	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	96,000.00	96,000.00		
	Rehydration Drinks & Fruits for the Regional Meet in Zamboanga City	CID	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	49,998.98	49,998.98		
	Drinking Water to be used during the conduct of the Regional Athletic Meet in Zamboanga City	CID	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	15,200.00	15,200.00		
	Payment for fire code construction tax filling fee for FSEC, welding, cutting and other hotworks for learning.	EFS	NO	NP-53.5 Agency-to-Agency	Apr-24	Apr-24	Apr-24	Apr-24	GoP	21,200.00	21,200.00		
	Cleaning supplies to be use during the conduct of Regional Meet in Zamboanga City	SPORTS	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	22,500.00	22,500.00		
	Sports supplies to be use in the Conduct of Regional Meet	SPORTS	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	49,500.00	49,500.00		
	To be used for the washing and bathing of the delegates for the Regional Athletic Meet 2024.	SPORTS	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	94,500.00	94,500.00		
	Drinking Water to be used during the conduct of the Regional Athletic Meet in Zamboanga City	SPORTS	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	15,200.00	15,200.00		
	Rehydration Drinks & Fruits for the Regional Meet in Zamboanga City	SPORTS	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	49,998.98	49,998.98		
	Accident Insurance of Delegation Officials and Athletes during Regional Meet 2024.	SPORTS	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	45,480.00	45,480.00		
	Augmentation of Transportation/Van Rental to Ferry Athletes from the billeting quarters for playing venues and vice versa for 7 days from April 20-26, 2024.	SPORTS	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	42,000.00	42,000.00		
	To be used as competition attire for Aero gymnastics during the Regional meet on April 21-27, 2024	SPORTS	NO	NP-53.9 - Small Value Procurement	Apr-24	Apr-24	Apr-24	Apr-24	GoP	5,200.00	5,200.00		
	Installation of split type aircon to be used in the SDS Office proper (charged to continuing)	Supply	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	8,000.00	8,000.00		
	For the use of Supply & Property Section	Supply	NO	Direct Contracting	Apr-24	May-24	May-24	May-24	GoP	67,395.98	67,395.98		

Division Training Workshop on the Development of SDO Public Service Continuity Plan - chargeable against FY 2023 DPRP continuing on May 21-24, 2024.	DRRM	NO	NP-53.9 - Small Value Procurement	Apr-24	May-24	May-24	May-24	GoP	183,600.00	183,600.00		
Supply and Installation of Solar PV systems at Aurora Primary Schools	EFS	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	269,814.16	269,814.16		
Supplies for Division Training of Trainers on MATATAG Curriculum	HRD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	47,000.00	47,000.00		
To conduct Division Federation for Supreme Elementary and Secondary Learner Government (SELGandSSLG) and oath taking ceremony on May 24, 2025	LFC	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	41,250.00	41,250.00		
Supplies for Division Training of Trainers on MATATAG Curriculum	HRD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	192,707.50	192,707.50		
Supplies and Materials on the conduct of Quality Assurance M&E (QAME) for Division Training of Trainers on MATATAG Curriculum for School Leaders and Teachers and School-Based Training of Teachers (SBTT).	SMM&E	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	207,670.00	207,670.00		
Hauling of remaining DCP 2020 Packages at Zamboanga City Transpac Warehouse to Division Office	ICT	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	48,000.00	48,000.00		
Supply and Installation of Solar PV systems at Aurora Primary Schools	EFS	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	269,814.16	269,814.16		
29TH REMANCOM Hosting CY 2024 on May 24, 2024	HRD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	75,000.00	75,000.00		
Capacity Building for the identified QAME Monitor/ICT and PSDS for Monitoring Evaluation during the conduct of School-based Training of Teachers (SBTT) on MATATAG Curriculum	SMM&E	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	27,500.00	27,500.00		
First Quarter Program Implementation Review (PIR) Cum Regional Monitoring Evaluation and Technical Assistance (RMETA) on May 23, 2024.	HRD	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	148,450.00	148,450.00		
Incident Command System (ICS) Executive Course for School Heads chargeable against fy 2023 DPRP continuing funds	DRRM	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	282,000.00	282,000.00		
For the conduct of Orientation for the 2024 National Learning Camp (NLC) on May 27, 2024	CID	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	49,875.00	49,875.00		
For the conduct of Capacity Building for Supervisors, Principals, Head Teachers and Department Heads on Instructional Supervision cum DIMANCOM on June 3-4, 5-6, 10-11 & 20-21, 20224	CID	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	120,000.00	120,000.00		

	For the workshop in the alignment of LS-4 and 5 competencies with WBL and BYOB Competencies hosted by SDO Zamboanga Sibugay on June 18-19, 2024	CID	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	150,000.00	150,000.00		
	2nd Quarter Regional and Division DRRM Coordination Meeting on June 16-17, 2024 - charged to DPRP Region and SDO Sibugay continuing dunf	DRRM	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	43,200.00	43,200.00		
	Supplies for Reproduction IQRAA Tool (Madrasah Education Program)	CID	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	139,200.00	139,200.00		
	For Accounting section use	Accounting	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	13,000.00	13,000.00		
	Procurement of DRRM Advocacy materials (Poloshirt with #Bidaanghanda) for Division Office Personnel and DRRM Advocates. Chargeable against DPRP FY 2023 continuing funds.	DRRM	NO	NP-53.9 - Small Value Procurement	May-24	May-24	May-24	May-24	GoP	99,000.00	99,000.00		
	Procurement of Pasteurized Milk for Milk Feeding Component Beneficiaries SY 2023-2024 for Congressional District 1	Health	NO	NP-53.12 Community Participation	Mar-24	Apr-24	Apr-24	Apr-24	GoP	5,933,608.80	5,933,608.80		
	Procurement of Pasteurized Milk for Milk Feeding Component Beneficiaries SY 2023-2024 for Congressional District 2	Health	NO	NP-53.12 Community Participation	Mar-24	Apr-24	Apr-24	Apr-24	GoP	7,113,850.80	7,113,850.80		
	Orientation of PSDS/DICs on OPCRF Evaluation on June 24, 2024	HRD	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	19,250.00	19,250.00		
	To be used as office supplies for Bids and Awards Committee for CY 2024	BAC	NO	Shopping	Jun-24	Jun-24	Jun-24	Jun-24	GoP	31,034.50	31,034.50		
	For the Campus Journalism Planning Conference for SY 2024-2025 on July 19, 2024	CID	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	8,475.00	8,475.00		
	Division Training on the Scale Up Implementation of the Program Management Information System (PMIS) at the School Level on July 29-30, 2024	SGOD	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	216,000.00	216,000.00		
	For the conduct of Development of Lessons Scripts (CUF) on July 5-12, 2024.	CID	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	432,000.00	432,000.00		
	For the conduct of Development of Lessons Scripts (CUF) on July 15-19, 2024.	CID	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	270,000.00	270,000.00		
	Supplies and materials to used for the couduct of workshop on the Final Conformance Review of the Developed A&E Elementary and Junior High School Lesson Exemplars On June 24-27, 2024.	CID	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	10,000.00	10,000.00		
	To be used for the Office of the Assistant Schools Division Superintendent.	ASDS	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	8,750.00	8,750.00		

	For the conduct of Development of Lessons Scripts (CUF) on July 5-12, 2024.	CID	NO	Shopping	Jul-24	Jul-24	Jul-24	Jul-24	GoP	11,500.00	11,500.00		
	For the conduct of Development of Lessons Scripts (CUF) on July 15-19, 2024.	CID	NO	Shopping	Jul-24	Jul-24	Jul-24	Jul-24	GoP	11,400.00	11,400.00		
	Training on MATATAG Curriculum for School Heads Implementing Madrasah Education Program (MEP) on July 23, 2024	CID	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	47,450.00	47,450.00		
	For the conduct of Campus Journalism Planning Conference for SY 2024-2025 on July 19, 2024	CID	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	8,475.00	8,475.00		
	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	Jul-24	Jul-24	Jul-24	Jul-24	GoP	75,400.00	75,400.00		
	To be used in IPED Core Team Planning Conference on July 24, 2024.	CID	NO	NP-53.9 - Small Value Procurement	Jul-24	Jul-24	Jul-24	Jul-24	GoP	7,800.00	7,800.00		
	Renewal of LTO registartion for Suzuki Vitara.	General Services	NO	NP-53.5 Agency-to-Agency	Jun-24	N/A	Jun-24	Jun-24	GoP	2,310.00	2,310.00		
	Renewal of LTO registartion for Nissan Frontier.	General Services	NO	NP-53.5 Agency-to-Agency	Jun-24	N/A	Jun-24	Jun-24	GoP	2,010.00	2,010.00		
	Procurement of advocacy campaign material (polo shirt) for Brigada Eskwela 2024.	SOCMOB	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	13,200.00	13,200.00		
	To be used during the Division Training on the scale up implementation of the Program Management System (PMIS) at the School Level on July 29-30, 2024.	SGOD	NO	NP-53.9 - Small Value Procurement	Jun-24	Jun-24	Jun-24	Jun-24	GoP	10,300.00	10,300.00		
	PROCUREMENT OF COCO BISCUIT FOR SBFP -NUTRITIOUS FOOD PRODUCTS BENEFICIARIES SY 2024-2025	Health	NO	Competitive Bidding	May-24	May-24	Jun-24	Jul-24	GoP	6,963,440.00	6,963,440.00		
	PROCUREMENT OF BANANA CHIPS FOR SBFP -NUTRITIOUS FOOD PRODUCTS BENEFICIARIES SY 2024-2025	Health	NO	Competitive Bidding	May-24	May-24	Jun-24	Jul-24	GoP	5,697,360.00	5,697,360.00		
	PROCUREMENT OF BROWN RICE NUTTY FRUITY BAR FOR SBFP NUTRITIOUS FOOD PRODUCTS BENEFICIARIES SY 2024-2025	Health	NO	Competitive Bidding	May-24	May-24	Jun-24	Jul-24	GoP	6,963,440.00	6,963,440.00		
	PROCUREMENT OF CRACKERS FOR SBFP -NUTRITIOUS FOOD PRODUCTS BENEFICIARIES SY 2024-2025	Health	NO	Competitive Bidding	May-24	May-24	Jun-24	Jul-24	GoP	6,963,440.00	6,963,440.00		
	PROCUREMENT OF ENHANCED NUTRIBUN FOR SBFP NUTRITIOUS FOODS PRODUCTS BENEFICIARIES SY 2024-2025	Health	NO	Competitive Bidding	May-24	May-24	Jun-24	Jul-24	GoP	5,697,360.00	5,697,360.00		
	PROCUREMENT OF FRUIT JUICE COMBO MEAL FOR SBFP NUTRITIOUS FOOD PRODUCTS BENEFICIARIES SY 2024-2025	Health	NO	Competitive Bidding	May-24	May-24	Jun-24	Jul-24	GoP	6,963,440.00	6,963,440.00		

PROCUREMENT OF IRON FORTIFIED RICE FOR SBFP NUTRITIOUS FOOD PRODUCTS BENEFICIARIES SY 2024-2025	Health	NO	Competitive Bidding	May-24	May-24	Jun-24	Jul-24	GoP	13,926,880.00	13,926,880.00		
PROCUREMENT OF KARABUN (MILKY BUN BY PCC) FOR SBFP NUTRITIOUS FOOD PRODUCTS BENEFICIARIES SY 2024-2025	Health	NO	Competitive Bidding	May-24	May-24	Jun-24	Jul-24	GoP	6,330,400.00	6,330,400.00		
PROCUREMENT OF NUTRI COOKIES FOR SBFP -NUTRITIOUS FOOD PRODUCTS BENEFICIARIES SY 2024-2025	Health	NO	Competitive Bidding	May-24	May-24	Jun-24	Jul-24	GoP	6,963,440.00	6,963,440.00		
For Rebid - Provision of School Furniture for Talusan Central Elementary School	EFS	NO	Competitive Bidding	May-24	May-24	Jun-24	Jul-24	GoP	2,033,757.85	2,033,757.85		
REBID PROCUREMENT OF COCO BISC FOR SBFP -NUTRITIOUS FOOD PRODUCTS BENEFICIARIES SY 2024-2025	Health	NO	Competitive Bidding	May-24	May-24	Jun-24	Jul-24	GoP	6,963,440.00	6,963,440.00		
REBID PROCUREMENT OF ENHANCED NUTRIBUN FOR SBFP NUTRITIOUS FOODS PRODUCTS BENEFICIARIES SY 2024-2025	Health	NO	Competitive Bidding	May-24	May-24	Jun-24	Jul-24	GoP	5,697,360.00	5,697,360.00		
REBID PROCUREMENT OF NUTRI COOKIES FOR SBFP -NUTRITIOUS FOOD PRODUCTS BENEFICIARIES SY 2024-2025	Health	NO	Competitive Bidding	May-24	May-24	Jun-24	Jul-24	GoP	6,963,440.00	6,963,440.00		
REBID PROCUREMENT OF KARABUN (MILKY BUN BY PCC) FOR SBFP NUTRITIOUS FOOD PRODUCTS BENEFICIARIES SY 2024-2025	Health	NO	Competitive Bidding	May-24	May-24	Jun-24	Jul-24	GoP	6,330,400.00	6,330,400.00		
Provision of School Furniture for Talusan Central Elementary School under Two-Failed Bidding	EFS	NO	NP-53.1 Two Failed Biddings	May-24	May-24	Jun-24	Jul-24	GoP	2,033,757.85	2,033,757.85		
For Metrobank Foundation Teacher Awardee- Franco Rino C. Apoyon	HRD	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	₱850.00	₱850.00		
For 124th PCSA Celebration	HRD	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	₱110,000.00	₱110,000.00		
To be used in Division IPED Program Implementation Review (PIR) and Planning for SY 2024-2025 activities on	IPED	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	₱231,000.00	₱231,000.00		
To be used in Division IPED Program Implementation Review (PIR) and Planning for SY 2024-2025 activities on	IPED	NO	Shopping	Aug-24	Aug-24	Aug-24	Aug-24	GoP	₱28,000.00	₱28,000.00		
Supplies and materials for workshop on the Development and Quality Assurance of ArPan Contextualized Exemplar for G1, GG4, & G7	IPED	NO	Shopping	Aug-24	Aug-24	Aug-24	Aug-24	GoP	₱9,000.00	₱9,000.00		
To be used for the office of the Assistant Schools Division Superintendent	ASDS	NO	Shopping	Aug-24	Aug-24	Aug-24	Aug-24	GoP	₱10,000.00	₱10,000.00		
Workshop on the Development and Quality Assurance of ArPan Contextualized Exemplar for G1, GG4, & G7	IPED	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP	₱222,750.00	₱222,750.00		
Regional Upskilling of Senior High School Teachers on English Instruction on September 12-14, 2024	HRD	NO	Shopping	Aug-24	Aug-24	Aug-24	Aug-24	GoP	₱3,900.00	₱3,900.00		
For office used - charged to ILRC 2023 PSF	CID	NO	Shopping	Aug-24	Aug-24	Aug-24	Aug-24	GoP	₱3,673.22	₱3,673.22		

Office equipment and supplies - charged to PSF 2023	CID	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP		₱59,598.00	₱59,598.00		
Reproduction of IPED Framework to be distributed to he IPED Schools SY 2025-2025	IPED	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	GoP		₱30,000.00	₱30,000.00		
Division Office Personnel Resiliency and Well-being Cun Tree Growing Activity against FY 2023 DPRP continuing funds	DRRM	NO	NP-53.9 - Small Value Procurement	Aug-24	Aug-24	Sep-24	Sep-24	GoP		₱192,000.00	₱192,000.00		
Engagement of Indigenous Cultural Communication on IPED program through Division Consultative Advisory Body (CAB) on September 30, 2024.	CID	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱82,500.00	₱82,500.00		
Supplies for Training Workshop on Making DRRM Action Research Proposal	Planning & Research	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱20,000.00	₱20,000.00		
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	Planning & Research	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱28,800.00	₱28,800.00		
Training Workshop on Making DRRM Action Research Proposal	Planning & Research	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱280,000.00	₱280,000.00		
Pre-planning conference for the Capacity Building of Newly Designated School DRRM Coordinators on DRRM Modules chargeable against FY 2024 DPRP funds.	DRRM	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱22,750.00	₱22,750.00		
Seminar-Workshop on Pre-Retirement Innvation and Options for Results (PRIOR) on October 2-4, 2024.	HRD	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱351,000.00	₱351,000.00		
Seminar-Workshop on Pre-Retirement Innvation and Options for Results (PRIOR) on November 27-29, 2024.	HRD	NO	Shopping	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱31,470.00	₱31,470.00		
Supplies and materials for Writeshop on the Development and Quality Assurance of Culturally Appropriate Storybooks on September 25 to 27, 2024	CID	NO	Shopping	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱12,000.00	₱12,000.00		
Writeshop on the Development and Quality Assurance of Culturally Appropriate Storybooks on September 25 to 27, 2024	CID	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱297,000.00	₱297,000.00		
Seminar on PRIOR on October 2-4, 2024	HRD	NO	Shopping	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱31,470.00	₱31,470.00		
To be used as advocacy T-Shirt during the Division Learner Leadership Summit 2024 on September 6-7, 2024	SGOD	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱55,000.00	₱55,000.00		
To be used during the Division Learner Leadership Summit 2024 in September 6-7, 2024	SGOD	NO	Shopping	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱20,000.00	₱20,000.00		
To be used I printing ADM modules	CID	NO	Shopping	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱25,133.00	₱25,133.00		
For office supplies	HRD	NO	Shopping	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱6,880.00	₱6,880.00		
Supplies and materials for the NLC & EOSY remediation program - charged to CID MOOE	CID	NO	Shopping	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱36,000.00	₱36,000.00		
Office supplies for SGOD office, SocMob, EFS, HRD, M&E and YFU	HRD	NO	Shopping	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱12,584.00	₱12,584.00		
Engagement of Indigenous Cultural Communication on IPED program through Division Consultative Advisory Body (CAB) on September 30, 2024.	CID	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱82,500.00	₱82,500.00		
2024 Research Congress Pre-Planning Conference on Ocber 1, 2024.	PRS	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱33,500.00	₱33,500.00		

Writeshop in the Development and Quality Assurance of Culturally Appropriate Storybooks on September 25-27, 2024	CID	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱297,000.00	₱297,000.00		
Conduct of Monitoring and Re-Orientation on the use of Verified Ledger of Implementin Units preparing their own payroll on September 27, 2024	Personnel	NO	NP-53.9 - Small Value Procurement	Sep-24	Sep-24	Sep-24	Sep-24	GoP		₱48,000.00	₱48,000.00		
For the Procurement of fire Detection and Alarm System	DRRM	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱257,600.00	₱257,600.00		
Procurement of Safety and Emergency Response Supplies and Equipment for the Public Service Continuity Plan in the Division Office - chargeable against FY2023 DPRP Continuing Funds	DRRM	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱342,100.00	₱342,100.00		
Hotel and Food Accommodation for Keynote Speaker (2024 Division Research Congress on October 16-17, 2024)	PRS	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱1,700.00	₱1,700.00		
Tarpaulin for 2024 Division Research Congress on October 16-17, 2024.	PRS	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱3,300.00	₱3,300.00		
Procurement of supplies nad materials for office used (DRRM) - chargeable against FY2023 DPRP Continuing Funds	DRRM	NO	Shopping	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱59,970.00	₱59,970.00		
Plaque for 2024 Research Congress on October 16-17, 2024	PRS	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱15,500.00	₱15,500.00		
Procurement of sports supplies for the recipient school	CID	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱150,000.00	₱150,000.00		
Supplies afor 2024 Division Research Congress on October 16-17, 2024.	PRS	NO	Shopping	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱66,700.00	₱66,700.00		
2024 Division Research Congress on October 16-17, 2024	PRS	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱410,800.00	₱410,800.00		
To be used as meals and snck during the conduct of Chiled Protection Committee/Learner Rights and Protection Commiittee Functionality on October 10, 2024	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱62,050.00	₱62,050.00		
Skills Training and Administrative Knowledge Support for Excellent Services Training on October 7-8, 2024	HRD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱406,300.00	₱406,300.00		
Regional Upskilling of English Teachers in English Instruction on April 17-20, 2024	HRD	NO	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	GoP		₱988,500.00	₱988,500.00		
Procurement of ICT parts for DCP out of Warranty	ICT	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱278,000.00	₱278,000.00		
Procurement of ICT infrastructure for the Division Office Server Room	ICT	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱164,287.00	₱164,287.00		
For meals and snacks during the conduct of Division Barkada Kontra Droga Advocacy Program 2024 on October 30-31, 2024	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱68,000.00	₱68,000.00		
For the procurement of Fire Detection and Alarm System chargeable against FY 2023 DPRP Funds continuing	DRRM	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱257,600.00	₱257,600.00		
Pullout if ALS Modules for NEAP-R	CID	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱22,400.00	₱22,400.00		
For the procurement of Mathematical Learning Resources (Manipulative Materials) charged to National Math Program Support Funds	CID	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱41,493.64	₱41,493.64		
To be used as additional supplies and equipment for Bids and Awards Committee	BAC	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱48,000.00	₱48,000.00		
To be used for the IP Regional Summit Celebration 2024	Health	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱60,000.00	₱60,000.00		

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	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱17,500.00	₱17,500.00		
Health kits 1 to be utilized by SBFP-2024 beneficiaries	Health	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱51,849.00	₱51,849.00		
Advocacy Shirt for SBFP 2024	Health	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱50,730.66	₱50,730.66		
Health kits 2 to be utilized by SBFP-2024 beneficiaries	Health	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱31,005.00	₱31,005.00		
Coordination meeting of Health Personnel for School Based Feeding Program on December 15, 2024	Health	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱19,500.00	₱19,500.00		
Coordination meeting of Health Personnel for School Based Feeding Program on February 21, 2024	Health	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱19,500.00	₱19,500.00		
Coordination meeting of Health Personnel for School Based Feeding Program on November 22, 2024	Health	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱19,500.00	₱19,500.00		
Coordination meeting of Health Personnel for School Based Feeding Program on October 25, 2024	Health	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱19,500.00	₱19,500.00		
Coordination meeting of Health Personnel for School Based Feeding Program on April 25, 2024	Health	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱19,500.00	₱19,500.00		
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	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱19,500.00	₱19,500.00		
Orientation on Mental Health Crisis Management and 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	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱63,200.00	₱63,200.00		
Orientation on Mental Health Crisis Management and Overview of the School Mental Health Program Framework for School Health Personnel of Zamboanga Sibugay Division on October 25, 2024	Health	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱76,800.00	₱76,800.00		
For supplies and materials during the conduct of Division Kontra Droga Advocacy Program 2024 on October 30-31, 2024	SGOD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱2,300.00	₱2,300.00		
Records Office Supplies	Records	NO	Shopping	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱3,700.00	₱3,700.00		
Procurement for Learning Tools in TVL	CID	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱10,750.00	₱10,750.00		
Procurement for Sport Supplies (SSEED)	CID	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱5,600.00	₱5,600.00		
Division Training on the conduct of Meducation Assessment and Phone Tutoring on October 29-30, 2024	HRD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱137,800.00	₱137,800.00		
Conduct of DIMANCOM 2024 (chargeable against Representation Allowance) on October 30, 2024	SOCMOB	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱74,200.00	₱74,200.00		
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	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱280,000.00	₱280,000.00		
For additional cold storage of the SBFP-Milk component 2024-2025 beneficiaries	HEALTH	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱328,104.00	₱328,104.00		
Procurement of supplies for the conduct of Education Summit	SOCMOB	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP		₱39,750.00	₱39,750.00		

2024 Virtual Wellness Program	HRD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	₱16,500.00	₱16,500.00		
Preparation and Submission of GAD Accomplishment Report and School GAD Plan and Budget FY 2024	HRD	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	₱48,750.00	₱48,750.00		
Induction Program for Beginning Teachers on Sep. 25-26, 2024	HRD	NO	Competitive Bidding	Aug-24	Sep-24	Sep-24	Sep-24	GoP	₱911,850.00	₱911,850.00		
Milk Feeding Component Beneficiaries SY 2024-2025 - Congressional District 1	Health	NO	NP-53.12 Community Participation	Aug-24	Aug-24	Aug-24	Aug-24	GoP	₱8,646,225.00	₱8,646,225.00		
Milk Feeding Component Beneficiaries SY 2024-2025 - Congressional District 2	Health	NO	NP-53.12 Community Participation	Aug-24	Aug-24	Aug-24	Aug-24	GoP	₱9,366,204.00	₱9,366,204.00		
Procurement of Supplies for the conduct of Education Summit on November 21, 2024.	SOCMOB	NO	NP-53.9 - Small Value Procurement	Oct-24	Oct-24	Oct-24	Oct-24	GoP	₱39,750.00	₱39,750.00		
Printing of Information, Education, and Communication (IEC) advocacy materials for DRRM chargeable against FY 2024 DPRP Funds	DRRM	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱293,760.00	₱293,760.00		
For the conduct of Writeshop on the Development and Quality assurance of Indiginized Lesson Exemplars for TLE 4 on December 9, 10 and 11, 2024	IPED	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱9,000.00	₱9,000.00		
Division DRRM Year End Review and Planning Workshop CUM PASIGARBO 2024 chargeable against FY 2024 DPRP Funds on December 10-11, 2024	DRRM	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱94,500.00	₱94,500.00		
Division DRRM Year End Review and Planning CUM PASIGARBO 2024 chargeable against FY 2024 DPRP Funds	DRRM	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱60,000.00	₱60,000.00		
Supplies and Materials for the Conduct of Writeshop on the Development and Quality Assurance of Indiginized Lesson Exemplars for MAPEH 4 & 7 on November 18, 19 and 20, 2024	IPED	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱9,000.00	₱9,000.00		
Procurement for Learning Tools in TVL	EPS	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱10,750.00	₱10,750.00		
HANDLING EMOTION WITH SKILL AND GRACE ON AUGUST 20-21, 2024 CHARGEABLE AGAINST FY 2023 DPRP CONTINUING FUNDS	DRRM	NO	Competitive Bidding	Jun-25	Jun-25	Jul-25	Jul-25	GoP	₱306,000.00	₱306,000.00		
For SBFP - Milk Feeding Component Beneficiaries SY 2024-2025 - Congressional District 1	SGOD-Health	NO	NP-53.12 Community Participation	Aug-25	Aug-25	Aug-25	Sep-25	GoP	₱8,646,225.00	₱8,646,225.00		
For SBFP Milk Feeding Component Beneficiaries SY 2024-2025- Congressional District 2	SGOD-Health	NO	NP-53.12 Community Participation	Aug-25	Aug-25	Aug-25	Sep-25	GoP	₱9,633,204.00	₱9,633,204.00		
DCP Adoption Training	SGOD-Health	NO	Competitive Bidding	Nov-25	Dec-25	Dec-25	Dec-25	GoP	₱459,000.00	₱459,000.00		
Procurement of Science and Mathematics Equipment Packages to Public ES for Grades 1 to 3 & Grades 4 to 6, Public JHS for Grades 7 to 10, and Public SHS for Grades 11-12 (CORE & STEM)	CID	NO	NP-53.1 Two Failed Biddings	Nov-25	Dec-25	Dec-25	Dec-25	GoP	₱751,198.93	₱751,198.93		
Division Training on School Leadership Program for School Leaders	HRD	NO	Competitive Bidding	Nov-25	Dec-25	Dec-25	Dec-25	GoP	₱1,520,000.00	₱1,520,000.00		
Procurement of Nutri Rimo Curls for SBFP Nutritious Food Products Beneficiaries SY 2024-2025 (NLC 2025)	SGOD-Health	NO	Competitive Bidding	Nov-25	Dec-25	Dec-25	Dec-25	GoP	₱1,335,972.00	₱1,335,972.00		

Procurement of Karabun (Milkybun by PCC) for SBFP Nutritious Food Products Beneficiaries SY 2024-2025 (NLC 2025)	SGOD-Health	NO	NP-53.1 Two Failed Biddings	Nov-25	Dec-25	Dec-25	Dec-25	GoP		₱1,214,520.00	₱1,214,520.00		
Procurement of Combo Meal Pack for SBFP Nutritious Food Products Beneficiaries SY 2024-2025 (NLC 2025)	SGOD-Health	NO	Competitive Bidding	Nov-25	Dec-25	Dec-25	Dec-25	GoP		₱1,335,972.00	₱1,335,972.00		
Procurement of Cereal for the implementation of NLC 2025 of DepEd Zamboanga Sibugay	SGOD-Health	NO	Competitive Bidding	Nov-25	Dec-25	Dec-25	Dec-25	GoP		₱1,335,972.00	₱1,335,972.00		
Procurement of Banana Chips for SBFP Nutritious Food Products Beneficiaries SY 2024-2025 (NLC 2025)	SGOD-Health	NO	Competitive Bidding	Nov-25	Dec-25	Dec-25	Dec-25	GoP		₱1,214,520.00	₱1,214,520.00		
Procurement of learning materials, supplies, and equipment and assistive device for Ipil Learning Resource Center-Ipil SPED-LOT 1.	CID-SPED	NO	NP-53.1 Two Failed Biddings	Dec-25	Dec-25	Dec-25	Jan-25	GoP		₱1,831,740.58	₱1,831,740.58		
Procurement of learning materials, supplies, and equipment and assistive device for Ipil Learning Resource Center-Ipil SPED-LOT 2.	CID-SPED	NO	NP-53.1 Two Failed Biddings	Dec-25	Dec-25	Dec-25	Jan-25	GoP		₱1,729,141.44	₱1,729,141.44		
Procurement of learning materials, supplies, and equipment and assistive device for Ipil Learning Resource Center-Ipil SPED-LOT 3.	CID-SPED	NO	NP-53.1 Two Failed Biddings	Dec-25	Dec-25	Dec-25	Jan-25	GoP		₱357,128.94	₱357,128.94		
Procurement of learning materials, supplies, and equipment and assistive device for Ipil Learning Resource Center-Ipil SPED-LOT 4	CID-SPED	NO	NP-53.1 Two Failed Biddings	Dec-25	Dec-25	Dec-25	Jan-25	GoP		₱563,868.34	₱563,868.34		
Deworming for School-based Feeding Program beneficiaries for SY 2024-2025	SGOD-HEALTH	NO	NP-53.1 Two Failed Biddings	Dec-25	Dec-25	Dec-25	Jan-25	GoP		₱607,290.00	₱607,290.00		
Provision of One-Time Load to School DRRM Coordinators chargeable against FY 2023 DPRP	SGOD-DRRM	NO	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	GoP		₱533,400.00	₱533,400.00		
Procurement of Wash Facility for Sta. Maria ES in Alicia and Basalem ES in Buug, Zamboanga Sibugay	SGOD-EFS	NO	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	GoP		₱336,421.88	₱336,421.88		
Provision of TLS for BASALEM ES, Buug Zamboanga Sibugay	SGOD-EFS	NO	Competitive Bidding	Jul-25	Jul-25	Aug-25	Aug-25	GoP		₱720,000.00	₱720,000.00		
REGIONAL UPSKILLING OF SENIOR HIGH SCHOOL TEACHERS IN ENGLISH INSTRUCTION ON SEPTEMBER 12-14, 2024	SGOD-HRD	NO	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	GoP		₱418,500.00	₱418,500.00		
INDUCTION PROGRAM FOR BEGINNING TEACHERS ON SEP. 25-26, 2024	SGOD-HRD	NO	Competitive Bidding	Aug-25	Aug-25	Sep-25	Sep-25	GoP		₱911,850.00	₱911,850.00		
Lot 1-Repair and Rehabilitation of Various School Building - Six Classrooms at Kawayan Elementary School, Brgy. Kawayan Alicia, Zamboanga Sibugay.	SGOD-EFS	NO	Competitive Bidding	Sep-25	Sep-25	Oct-25	Oct-25	GoP		₱4,399,250.00	₱4,399,250.00		
LOT 2- Repair and Rehabilitation of Various School Building - Six Classrooms at Upper Sulitan Elementary School, Brgy. Upper Sulitan Naga, Zamboanga Sibugay	SGOD-EFS	NO	Competitive Bidding	Sep-25	Sep-25	Oct-25	Oct-25	GoP		₱4,366,000.00	₱4,366,000.00		

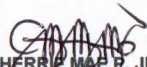
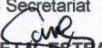
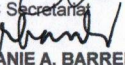
Lot 3-Repair and Rehabilitation of Various School Building - Five Classrooms at Batu Elementary School, Brgy. Batu Siay, Zamboanga Sibugay.	SGOD-EFS	NO	Competitive Bidding	Sep-25	Sep-25	Oct-25	Oct-25	GoP		₱3,640,290.00	₱3,640,290.00		
Procurement of School Safety and Emergency Equipment and Supplies to 250 Recipient Schools (AC-24-6224-DPRP-S-005)	SGOD-DRRM	NO	Competitive Bidding	Sep-25	Sep-25	Oct-25	Oct-25	GoP		₱6,250,000.00	₱6,250,000.00		
Training-Workshop on IQRA tools, Peace Education and IPCRF of ALIVE Teachers on October 16-18, 2024	CID	NO	Competitive Bidding	Sep-25	Sep-25	Oct-25	Oct-25	GoP		₱506,600.00	₱506,600.00		
Division Training Workshop on Developing Professional Development Programs for FY 2024 on October 20-23, 2024.	SGOD-HRD	NO	Competitive Bidding	Sep-25	Sep-25	Oct-25	Oct-25	GoP		₱596,000.00	₱596,000.00		
Teaching at the Right Level on November 18-20, 2024.	SGOD-HRD	NO	Competitive Bidding	Sep-25	Sep-25	Oct-25	Oct-25	GoP		₱570,000.00	₱570,000.00		
Project Capacity Building of Newly Designated School DRRM Coordinators on DRRM Modules on November 4-6, 2024 and November 13-15, 2024 - chargeable against FY 2024 DPRP Funds.	SGOD-DRRM	NO	Competitive Bidding	Oct-25	Oct-25	Oct-25	Nov-25	GoP		₱2,508,600.00	₱2,508,600.00		
Training Workshop for the Enhancement of Master Teachers' Quality Thru Instructional Competence, Protocols, and Other Expected Task	SGOD-HRD	NO	Competitive Bidding	Oct-25	Oct-25	Oct-25	Nov-25	GoP		₱2,729,700.00	₱2,729,700.00		
Construction of One Storey Library Hub Building.	SGOD-EFS	NO	NP-53.1 Two Failed Biddings	Oct-25	Oct-25	Oct-25	Nov-25	GoP		₱6,395,968.15	₱6,395,968.15		
Provision of Minor Repair at Natan National High School.	SGOD-EFS	NO	NP-53.1 Two Failed Biddings	Oct-25	Oct-25	Nov-25	Nov-25	GoP		₱450,000.00	₱450,000.00		
Construction of Five Classrooms Temporary Learning Space at Sanito ES, Brgy. Sanito, Ipil Zamboanga Sibugay.	SGOD-EFS	NO	NP-53.1 Two Failed Biddings	Oct-25	Oct-25	Nov-25	Nov-25	GoP		₱1,648,333.50	₱1,648,333.50		
Emergency First Aid and Basic Life Support (BLS) Training	SGOD-DRRM	NO	Competitive Bidding	Nov-25	Nov-25	Dec-25	Dec-25	GoP		₱832,500.00	₱832,500.00		
FOR SBFP-MILK FEEDING COMPONENT BENEFICIARIES SY 2024-2025- CHARGED TO MILK 2023 FUNDS (SIB-23-03-0115)	SGOD-Health	NO	NP-53.12 Community Participation	Nov-25	Nov-25	Dec-25	Dec-25	GoP		₱1,700,328.00	₱1,700,328.00		
Supplies and materials for the conduct of Writeshop on the Development and Quality Assurance of Indiginized Lesson Exemplars for MAPEH 4 & 7 on December 2, 3 and 4, 2024.	IPED	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP		₱9,000.00	₱9,000.00		
Procurement of Additional Materials for Basalem ES Four (4) Classroom TLS	DRMM	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP		₱39,942.48	₱39,942.48		
To be used in LRMS Search 2024 (Division Level)	IPED	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP		₱20,000.00	₱20,000.00		
To be used in LRMS Search 2024 (Division Level)	IPED	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP		₱20,000.00	₱20,000.00		
Procurement for Additional Materials for Basalem ES Handwashing chargeable against Sub-Aro No. RP-9-SIB-24-04-0241 (savings)	DRMM	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP		₱24,913.39	₱24,913.39		
DCP Adoption training on December 2-4, 2024	ITO	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP		₱459,000.00	₱459,000.00		
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	Nov-24	Nov-24	Nov-24	Nov-24	GoP		₱2,654.60	₱2,654.60		

School Health & Nutrition Section SDHCP medical equipment to be utilize by 2 district school clinics (BUUG & IMELDA) year 2024. c/o DR. NANCY S. CICHON, School Health & Nutrition Section	HEALTH	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱18,390.00	₱18,390.00		
For the Conduct of Provincial Meet	EPS	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱18,965.00	₱18,965.00		
School Health & Nutrition Section coordination meeting for SDHCP 2024. c/o DR. NANCY S. CICHON, School Health & Nutrition Section	HEALTH	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱19,500.00	₱19,500.00		
For VINTA Validation with Regional Office Personnel on November 28, 2024	HRD	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱16,250.00	₱16,250.00		
School Health & Nutrition Section SDHCP medical supplies to be utilize by the 16 district school clinics and division office clinic for school year 2024-2025. c/o DR. NANCY S. CICHON, School Health and Nutrition Section	HEALTH	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱99,620.00	₱99,620.00		
For the conduct of Writeshop on the Development and Quality Assurance of Indiginized Lesson Exemplars for TLE 4 on December 9, 10 and 11, 2024	IPEd	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱222,750.00	₱222,750.00		
Capacity Building for School Heads and District Supervisors on the Implementation of Basic Education Monitoring and Evaluation Framework Cum School-Based Management (SBM) System on December 19-20, 2024 (tentative date)	M&E	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱187,000.00	₱187,000.00		
Materials for DCP Adoption training on December 2-4, 2024	ITO	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱116,401.36	₱116,401.36		
For the Video and Photo Documentation of ICT to various DepEd Events	ITO	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱58,000.00	₱58,000.00		
School Health & Nutrition Section SDHCP dental supplies to be utilize by Division Office for year 2024. c/o DR. NANCY S. CICHON, School Health & Nutrition Section	ITO	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱72,490.00	₱72,490.00		
For the conduct of Enhancement Writeshop on Zamboanga Sibugay IPEd Framework on December 16, 17, 18, 2024.	IPEd	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱123,750.00	₱123,750.00		
For the Conduct of Writeshop on the Development and Quality Assurance of Indiginized Lesson Exemplars for MAPEH 4 & 7 on December 2, 3 & 4, 2024	IPEd	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱222,750.00	₱222,750.00		
School Health & Nutrition Section SDHCP dental supplies to be utilize by Division Office for year 2024. c/o DR. NANCY S. CICHON, School Health & Nutrition Section	HEALTH	NO	NP-53.9 - Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	GoP	₱72,490.00	₱72,490.00		
Procurement of IQRA Tools and Materials for ALIVE Mosabagah	EPS	NO	NP-53.9 - Small Value Procurement	Nov-24	Dec-24	Dec-24	Dec-24	GoP	₱20,400.00	₱20,400.00		
Sports Development	EPS	NO	NP-53.9 - Small Value Procurement	Nov-24	Dec-24	Dec-24	Dec-24	GoP	₱19,865.00	₱19,865.00		
Validation workshop on ALIVE Contextualized materials	EPS	NO	NP-53.9 - Small Value Procurement	Nov-24	Dec-24	Dec-24	Dec-24	GoP	₱102,000.00	₱102,000.00		
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-Batch 1 on february 6-8, 2025	CID	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱30,000.00	₱30,000.00		

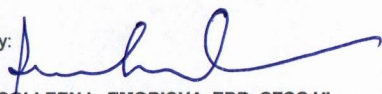
To be used in the communication to gather/submit data/reports and attend virtual conferences	IPED	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱28,800.00	₱28,800.00		
Provision of School Furniture for Talusan Elementary School charge to OSEC-9-23-1838 savings	ENGINEERING	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱202,947.85	₱202,947.85		
Hauling and Delivery Services and FY 2021 procured Science and Mathematics Equipment (SME) charge to OSEC-9-24-7017	EPS	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱487,079.30	₱487,079.30		
Procurement of Supplies for binding segregated ADM Self Learning Modules	EPS	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱3,750.00	₱3,750.00		
To work on the segregation of ADM Q1 and Q2	EPS	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱21,336.00	₱21,336.00		
E-load for internet for the online evaluation of all District QAME coordinators and DO monitoring team during the conduct of School-Based training on Literacy and Numeracy (TEACEP)	SEPS	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱6,900.00	₱6,900.00		
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	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱37,780.00	₱37,780.00		
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	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱253,000.00	₱253,000.00		
Conduct soil exploration of various school sites	ENGINEERING	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱450,000.00	₱450,000.00		
1st REMANCOM Hosting CY 2025 on January 24, 2025	SEPS-HRD	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱95,000.00	₱95,000.00		
First quarter program implementation review (PIR) cum Regional Monitoring Evaluation and Technical Assistance (RMETA) on January 25, 2025	SEPS-HRD	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱203,300.00	₱203,300.00		
For the Conduct of Orientation on New Special Need Education (SNED) Programs, Projects, Activities, Policies and Guidelines on January 30-31, 2025	EPS	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱30,000.00	₱30,000.00		
For the Conduct of Orientation on New Special Need Education (SNED) Programs, Projects, Activities, Policies and Guidelines on January 30-31, 2025	EPS	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱243,200.00	₱243,200.00		
For the conduct of Division Training Workshop on Individualized Education Plan for learners with disabilities on March 6-8, 2025	EPS	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱316,000.00	₱316,000.00		
Office Supplies for MADRASAH Education Program	EPS	NO	Shopping	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱265,160.00	₱265,160.00		
Office Supplies for the conduct NCAE and other NAT assessment	EPS	NO	Shopping	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱51,210.00	₱51,210.00		
Provision office supplies charge to Sub Aro # OSEC-9-24-6897	ENGINEERING	NO	Shopping	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱114,000.00	₱114,000.00		
For Payroll Office used	HRMO	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱35,790.00	₱35,790.00		
For COA-DEPED Office use	COA	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱59,500.00	₱59,500.00		
For COA-DEPED Office use	COA	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱48,000.00	₱48,000.00		
Office Supplies for SEA-PLM post verification activity	EPS	NO	Shopping	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱43,800.00	₱43,800.00		
To be used for the illustration of teacher made learning resources	EPS-LR	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱151,800.00	₱151,800.00		
To be used for the illustration of teacher made learning resources	EPS-LR	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	₱125,000.00	₱125,000.00		

Food and accommodation of the Resource Speaker for Training Workshop on DRRM Action Research Preparation on January 7-10, 2025.	SEPS	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	P7,200.00	P7,200.00		
To be used as advocacy T-Shirt by the Division Federated SSLG and SELG Officers during the National Student Day 2024	SGOD	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	P12,500.00	P12,500.00		
Accounting Section Office Use	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	P96,000.00	P96,000.00		
Enhancing Teacher Competence in Literacy and Numeracy on January 29-31, 2025	EPS	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	P247,500.00	P247,500.00		
For Printing of NLC Materials	EPS	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	P3,500.00	P3,500.00		
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	Dec-24	Dec-24	Dec-24	Dec-24	GoP	P169,619.00	P169,619.00		
Division Year-End Pre-Closing Workshop on the Preparation of CY 2024 Financial Reports	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	P120,000.00	P120,000.00		
Supplies for ALS teachers	EPS-ALS	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	P19,900.00	P19,900.00		
1ST REMANCOM Hosting CY 2025 on January 24, 2025	SEPS-HRD	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	P11,000.00	P11,000.00		
For the use of the Youth Formation Unit	SGOD	NO	Shopping	Dec-24	Dec-24	Dec-24	Dec-24	GoP	P4,658.84	P4,658.84		
IPEd Office Supplies	EPS-LR	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	P6,474.00	P6,474.00		
Training on Foundational Course on Adolescent Health, HEEADSS assessment cum Case Management Protocol for Adolescent Reproductive Health Concerns	HEALTH	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	P222,200.00	P222,200.00		
Conduct of Soil Exploration of Various School Sites	Engineering	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	P450,000.00	P450,000.00		
Procurement of Hauling and Delivery of CY 2021 School furniture program	Engineering	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	P63,358.68	P63,358.68		
Conduct of Division Training Workshop Individualized Education Program (IIP) for Learners with Special Needs on February 6-8, 2025	EPS	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	P24,999.05	P24,999.05		
Supplies and Materials to be used for Accounting Section	Accounting	NO	NP-53.9 - Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	GoP	P12,636.20	P12,636.20		
		NO	NP-53.14 Direct Retail Purchase of Pe	N/A	N/A	Indicate Date	Indicate Date		P0.00			

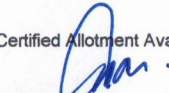
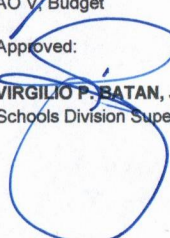
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