



Republic of the Philippines  
Department of Education  
Region IX, Zamboanga Peninsula  
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE



Procurement Monitoring Report  
For the Year 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (# applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
001	Board and Lodging for the Seminar Workshop on Grammar and Oral Language Development (GOLD) cum Enhancement Training on Developing the Readers' Emergent Literacy Skills among Grade 4-6 Teachers (Batch 2) and Grade 7 Teachers (Batch 2)	Fe G. Jebone	Competitive Bidding	Mar 06, 2023	Mar 07, 2023	Mar 15, 2023	Mar 28, 2023	Mar 28, 2023	Mar 28, 2023	Apr 03, 2023	Apr 11, 2023	Apr 26, 2023	Apr 26, 2023	TBA	TBA	GoP	1,828,000.00	-	-	1,705,600.00	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Mar 07, 2023	Mar 07, 2023	Mar 07, 2023	Mar 07, 2023	Mar 07, 2023	N/A	
002	Board and Lodging for the Training in Technical Writing in Research for Senior High School Teachers Teaching Research and Select Division Research Technical Working Team	Leonido A. Pampilo	Negotiated Procurement	May 05, 2023	May 05, 2023	May 12, 2023	May 22, 2023	May 22, 2023	May 22, 2023	May 23, 2023	Jun 01, 2023	Jun 03, 2023	Jun 05, 2023	TBA	TBA	GoP	1,237,500.00	-	-	P 1,155,000.00	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023	N/A	Due to two (2) failed Biddings
003	Supply and Delivery of Mobile Tablets for the Provision of Learning Resources and Support Materials for Literacy and Numeracy	EVELYN C. LABAD	Competitive Bidding	Mar 06, 2023	Mar 07, 2023	Mar 15, 2023	Mar 28, 2023	Mar 28, 2023	Mar 28, 2023	May 23, 2023	Apr 11, 2023	Apr 21, 2023	#####	May 16, 2023		GoP	24,500,000.00	-	-	18,900,000.00	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Mar 07, 2023	Mar 07, 2023	Mar 07, 2023	Mar 07, 2023	Mar 07, 2023	N/A	
004	Procurement of Office Supplies and Consumables for the First Quarter of Fiscal Year 2023	JUN LEONAR D U. ROMARATE	Competitive Bidding	Mar 23, 2023	Mar 28, 2023	Apr 05, 2023	Apr 18, 2023	Apr 18, 2023	Apr 18, 2023	Apr 19, 2023	May 05, 2023	May 12, 2023	#####	May 31, 2023		GoP	1,710,874.00	-	-	1,295,485.05	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Apr 03, 2023	Apr 03, 2023	Apr 03, 2023	Apr 03, 2023	Apr 03, 2023	N/A	
005	Electrification of Un-Energized Schools and Modernization of Electrical Systems on-grid Schools CY 2023 Basic Educational Facilities Fund-LOT 1 - Sipaoon, Rizal	DAVE E. PATIGAYON	Competitive Bidding	Apr 04, 2023	Apr 06, 2023	Apr 14, 2023	Apr 27, 2023	Apr 27, 2023	Apr 27, 2023	Apr 27, 2023	May 17, 2023	May 24, 2023	May 30, 2023	Jun 02, 2023	TBA	TBA	GoP	2,995,178.49	-	-	P 2,990,003.10	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Apr 06, 2023	Apr 06, 2023	Apr 06, 2023	Apr 06, 2023	Apr 06, 2023	N/A
006	Electrification of Un-Energized Schools and Modernization of Electrical Systems on-grid Schools CY 2023 Basic Educational Facilities Fund-LOT 2 - Oyan, Sibutad	DAVE E. PATIGAYON	Competitive Bidding	Apr 04, 2023	Apr 06, 2023	Apr 14, 2023	Apr 27, 2023	Apr 27, 2023	Apr 27, 2023	May 02, 2023	May 12, 2023	May 16, 2023	#####	TBA	TBA	GoP	2,995,178.49	-	-	P 2,990,003.10	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Apr 06, 2023	Apr 06, 2023	Apr 06, 2023	Apr 06, 2023	Apr 06, 2023	N/A	
007	Conservation and restoration of Gabaldon School Buildings, Katipunan Central School, Katipunan, Zamboanga del Norte	DAVE E. PATIGAYON	Competitive Bidding	Apr 04, 2023	Apr 06, 2023	Apr 14, 2023	Apr 27, 2023	Apr 27, 2023	Apr 27, 2023	May 29, 2023	Jun 02, 2023	Jun 06, 2023	Jun 07, 2023	TBA	TBA	GoP	17,112,890.01	-	-	P 17,093,932.77	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Apr 06, 2023	Apr 06, 2023	Apr 06, 2023	Apr 06, 2023	Apr 06, 2023	N/A	
008	Construction Of one (1) Storey - two (2) classrooms school building (with common toilet) with provision of rainwater collector, school furniture perimeter solar light and Solar PV Energy System	DAVE E. PATIGAYON	Competitive Bidding	Apr 04, 2023	Apr 06, 2023	Apr 14, 2023	Apr 27, 2023	Apr 27, 2023	Apr 27, 2023	May 28, 2023	Jun 02, 2023	June 6, 2023 then June 20, 2023	Jun 07, 2023	TBA	TBA	GoP	17,166,895.91	-	-	P 17,133,688.90	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Apr 06, 2023	Apr 06, 2023	Apr 06, 2023	Apr 06, 2023	Apr 06, 2023	N/A	
009	Supply and Delivery of Items for the School-Based Feeding Program - Nutritious Food Products (SBFP-NFP) Component FY 2022 for Last Mile Schools and Schools with IP Learners	CHERRY L.V. OCUPE	Competitive Bidding	May 17, 2023	May 23, 2023	May 31, 2023	Jun 13, 2023	Jun 13, 2023	Jun 13, 2023	Jun 14, 2023	Jun 19, 2023	Jun 28, 2023	Jul 06, 2023	TBA	TBA	GoP	370,764.00	-	-	357,375.30	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	May 24, 2023	May 24, 2023	May 24, 2023	May 24, 2023	May 24, 2023	N/A	

010	Board And Lodging For The Pedagogical Reskilling And Upskilling Of Key Stage 1 Teachers In Teaching Literacy	ARCELIT A B. ZAMORAS	Competitive Bidding	Apr 14, 2023	Apr. 17, 2023	Apr 25, 2023	May 08, 2023	May 08, 2023	May 08, 2023	May 12, 2023	May 28, 2023	May 29, 2023	Jun 02, 2023	TBA	TBA	GoP	2,116,800.00	-	-	P 1,908,900.00	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023			N/A	
011	Board And Lodging For Enhancement Training On Pedagogies To Bridge Learning Gaps	NILDA Y. GALAURA	Competitive Bidding	Apr 14, 2023	Apr. 17, 2023	Apr 25, 2023	May 08, 2023	May 08, 2023	May 08, 2023	May 12, 2023	May 23, 2023	May 30, 2023	Jun 02, 2023	TBA	TBA	GoP	2,116,800.00	-	-	P 1,780,000.00	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023			N/A	
012	Board And Lodging For Pedagogical Reskilling And Upskilling Of Teachers In Teaching Numeracy	JALDERITA A. DUBLICO	Competitive Bidding	Apr 14, 2023	Apr. 17, 2023	Apr 17, 2023	May 08, 2023	May 08, 2023	May 08, 2023	May 12, 2023	May 20, 2023	May 29, 2023	Jun 02, 2023	TBA	TBA	GoP	2,116,800.00	-	-	P 1,908,900.00	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023			N/A	
013	Board And Lodging For The Training Of Trainers On Teaching Using Filipino Sign Language	ARCELIT A B. ZAMORAS	Competitive Bidding	May 14, 2023	Jun. 19, 2023	Jun 27, 2023	Jul 10, 2023	Jul 10, 2023	Jul 10, 2023	TBA	TBA	TBA	TBA	TBA	TBA	GoP	685,800.00	-	-	TBA	-	-	COA, Boy Scout, Dipolog Chamber of Commerce	Jun. 20, 2023	Jun. 20, 2023	Jun. 20, 2023	Jun. 20, 2023			N/A	
014	SUPPLY AND DELIVERY OF LEARNING TOOLS AND EQUIPMENT FOR TECHNICAL-VOCATIONAL LIVELIHOOD	NILDA Y. GALAURA	Competitive Bidding	Jun 19, 2023	Jun. 26, 2023	Jul 04, 2023	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Procurement in 2 Lots due to possible conflict in PHILGEPS Posting, SLCC concern since there are 2 classification of products stipulated in PR (Bread and Pastry & Beauty and Nail Care)
015	Replacement of worn-out tires of STRADA PICK-UP WHITE B6-T489	Edelito P. Lagorra	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	39,200.00	-	-	38,800.00	-	-	-	-	-	-	-	-	-	-	-
016	For Pre-Year End Seminar Workshop on the Preparation of FY 2022 Financial Reports	Casemer a V. Lunjas	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	105,000.00	-	-	104,580.00	-	-	-	-	-	-	-	-	-	-	-
017	For Personnel Office Use. ( Substratue, NOSA, NCSI and etc.)	Marylynne B. Bayron	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	25,400.00	-	-	23,398.00	-	-	-	-	-	-	-	-	-	-	-
018	Function hall and Video accessories	Julius O. Belagantol	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	67,500.00	-	-	61,296.00	-	-	-	-	-	-	-	-	-	-	-
019	For Pre-Year End Seminar Workshop on the Preparation of FY 2022 Financial Reports	Arvie A. Ompoy	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	911,550.00	-	-	905,250.00	-	-	-	-	-	-	-	-	-	-	-

020	Printing of Storybooks	Evelyn C. Labad	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	29,196.00	-	-	20,880.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-								
021	Water Closet Replacement at PWD CR	Helen E. Tangon	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	9,500.00	-	-	7,800.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
022	Procurement of Supplies and Materials for the Conduct of ALS Activities Derived from the Savings of the Program Support Fund for ALS for Calendar 2022	Leynie Boy G. Bellino	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	149,500.00	-	-	116,675.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
023	Procurement of Supplies and Materials for the Conduct of ALS Activities Derived from the Savings of the Program Support Fund for ALS for Calendar 2022	Leynie Boy G. Bellino	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	276,244.00	-	-	219,690.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
024	To transport pick-up Strada Gray SLE 269	Edlito P. Lagorra	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	28,000.00	-	-	27,800.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
025	For Youth Fomation Section Use	Joseph L. Pantoja	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	30,000.00	-	-	20,940.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
026	Sports Supplies and Equipment Enhancement Distribution (SSEED) program at the Schools Division Office for the FY 2022	Arthuro J. Lamdag	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	710,000.00	-	-	632,990.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
027	Capacity Building on DCP Maintenance and Monitoring Tool Rollout on January 19-20, 2023	Robert I. Poculan III	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	279,000.00	-	-	277,698.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
028	11 months services of utility workers in the schools division of zamboanga del norte	Helen E. Tangon	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	529,496.00	-	-	525,800.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



037	For School Division Office Building- 2 Function Area Foldable Partition	Helen E. Tangon	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	381,270.18	-	-	379,597.12	-	-	-	-	-	-	-	-	-	-	-	-	-	-
038	For the conduct of Round Table Conference with SGOD Program Focals and Other Stakeholders	Joy E. Letran-Singson	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	18,360.00	-	-	17,682.00	-	-	-	-	-	-	-	-	-	-	-	-	-	
039	SGOD Staff Regular Consultative Conference; January & June 2023	Joy E. Letran-Singson	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	24,000.00	-	-	23,600.00	-	-	-	-	-	-	-	-	-	-	-	-	-	
040	Meals, Snacks and Venue for the conduct of Monthly Executive Meetings for FY 2023	SHEENA MARIE SUELTO	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	220,000.00	-	-	217,250.00	-	-	-	-	-	-	-	-	-	-	-	-	-	
041	SGOD 1st Quarter Program Implementation Review for CY 2023: April 2023	Joy E. Letran-Singson	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	24,000.00	-	-	24,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	
042	Conduct of Periodic Maintenance of SDO Airon System	Jun Leonard U. Romarate	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	18,500.00	-	-	18,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	
043	For Regular BAC, DSC and HRMPSB Conference-ASDS Office	Judith V. Romaguera	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	7,360.00	-	-	6,640.00	-	-	-	-	-	-	-	-	-	-	-	-	-	
044	For the use of meetings in the HRMPSB conferences and Formal Investigation	PAMELA J. BACARA	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	7,300.00	-	-	6,720.00	-	-	-	-	-	-	-	-	-	-	-	-	-	
045	Project Rise 2023: Workshop on Compliance to Standards for the 50 Target Schools on February 22-24, 2023	Wilson H. Inding	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	189,000.00	-	-	187,700.00	-	-	-	-	-	-	-	-	-	-	-	-	-	

046	4 day training in technical writing in research (3/10-13/2023)	Leonido A. Pampilo Jr.	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	225,000.00	-	-	224,100.00	-	-	-	-	-	-	-	-	-	-	-
047	For comfort room use	Helen E. Tangon	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	3,500.00	-	-	3,100.00	-	-	-	-	-	-	-	-	-	-	
048	Vehicle Consumption for the 1st Quarter of Fiscal Year 2023	Helen E. Tangon	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	365,000.00	-	-	330,000.00	-	-	-	-	-	-	-	-	-	-	
049	AIRCON CLEANING-For the SDO use	Jun Leonard U. Romarate	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	36,000.00	-	-	36,000.00	-	-	-	-	-	-	-	-	-	-	
050	BRAKEPAD-For Periodic Maintenance of Toyota Hi-Ace Van	Edlito P. Lagorra	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	11,301.50	-	-	8,900.00	-	-	-	-	-	-	-	-	-	-	
051	CHANGE OIL-For the Periodic Preventive Maintenance of STRADA pick-up White B6-T489	Edlito P. Lagorra	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	8,600.00	-	-	8,400.00	-	-	-	-	-	-	-	-	-	-	
052	WINDSHIELD- Replacement of Defective Windshield Hi-Ace Van (P5-982)	Edlito P. Lagorra	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	13,850.00	-	-	13,600.00	-	-	-	-	-	-	-	-	-	-	
053	For Replacement of Shock at front of Strada White B6-T489	Edlito P. Lagorra	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	35,000.00	-	-	34,900.00	-	-	-	-	-	-	-	-	-	-	
054	4-DAY Training in Technical Writing in Research	Leonido A. Pampilo Jr.	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	10,700.00	-	-	9,590.00	-	-	-	-	-	-	-	-	-	-	
055	For the SDO use	Helen E. Tangon	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	17,000.00	-	-	16,600.00	-	-	-	-	-	-	-	-	-	-	
056	For the repainting of SDS office	SHEENA MARIE L. SUELTO	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	11,161.18	-	-	9,540.00	-	-	-	-	-	-	-	-	-	-	
057	For vehicle washing and wall cleaning	Helen E. Tangon	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	8,000.00	-	-	7,700.00	-	-	-	-	-	-	-	-	-	-	

058	For Stakeholders Forum Cum Brigada Eakwela Awarding	Jessie E. Elacan	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	40,000.00	-	-	39,000.00	-	-	-	-	-	-	-	-	-
059	4-DAY Training in Technical Writing in Research	Leonido A. Pampilo Jr.	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	11,600.00	-	-	10,640.00	-	-	-	-	-	-	-	-	-
060	For SDS office use	SHEENA MARIE L. SUELTO	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	6,000.00	-	-	3,600.00	-	-	-	-	-	-	-	-	-
061	For storage and safekeeping of budget office documents and supplies	Casemera V. Lungsang	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	5,000.00	-	-	4,750.00	-	-	-	-	-	-	-	-	-
062	Replacement of Old Desktop for SGOD Chief	Julius O. Belagantol	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	45,000.00	-	-	37,000.00	-	-	-	-	-	-	-	-	-
063	For Admin office use	Helen E. Tangon	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	5,000.00	-	-	3,950.00	-	-	-	-	-	-	-	-	-
064	Replacement/Upgrade of defective hardware (for provident fund P.C)	Roda V. Drilon	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	7,000.00	-	-	3,680.00	-	-	-	-	-	-	-	-	-
065	Review and Update on OK sa DepEd Program CY 2023	Cheryl V. Ocupa	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	2,770.00	-	-	2,675.00	-	-	-	-	-	-	-	-	-
066	Review and Update on OK sa DepEd Program CY 2023	Neorient e A. Ferrer	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	190,500.00	-	-	189,484.00	-	-	-	-	-	-	-	-	-
067	Live-In Onboarding for Newly Promoted School-Principals cum GAD Mainstreaming to be conducted on April 2	Robert I. Pocolan III	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	129,000.00	-	-	128,312.00	-	-	-	-	-	-	-	-	-
068	Regular Consultative Conference and other Partnership Engagement Activities for CY 2023. (March 29, June 27, 2023)	Ma. Judelyn J. Ramos	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	40,000.00	-	-	39,200.00	-	-	-	-	-	-	-	-	-
069	Conduct of Regular Staff Development Meeting-Quarterly. (Proposed Dates: March 31, June 30, September 29 and December 29)	SHEENA MARIE L. SUELTO	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	32,000.00	-	-	31,360.00	-	-	-	-	-	-	-	-	-

070	For 2023 National Womens Month Celebration Raffle Prizes	Robert I. Pocuian III	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	46,125.00	-	-	44,662.50	-	-	-	-	-	-	-	-	-	-	-	-
071	For Damage part Replacement	Grace T. Delacruz	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	4,200.00	-	-	3,250.00	-	-	-	-	-	-	-	-	-	-	-	
072	Procurement of items under 1st quarter FPMP of current fiscal year	Jun Leonard U. Romarate	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	13,500.00	-	-	13,340.00	-	-	-	-	-	-	-	-	-	-	-	
073	For the Replacement of parts & preventive maintenance of STRADA PICK-UP BLACK YIC 573	Edlito P. Lagorra	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	11,301.50	-	-	8,800.00	-	-	-	-	-	-	-	-	-	-	-	
074	Procurement of items under 1st quarter FPMP of current fiscal year	Jun Leonard U. Romarate	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	10,200.00	-	-	9,930.00	-	-	-	-	-	-	-	-	-	-	-	
075	Procurement of items under 1st quarter FPMP of current fiscal year	Jun Leonard U. Romarate	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	76,000.00	-	-	63,500.00	-	-	-	-	-	-	-	-	-	-	-	
076	For 2023 National Womens Month Celebration Raffle Prizes	Robert I. Pocuian III	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	39,000.00	-	-	36,498.00	-	-	-	-	-	-	-	-	-	-	-	
077	CONTINUOUS FORM- Procurement of items under 1st quarter FPMP of current fiscal year	Jun Leonard U. Romarate	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	387,600.00	-	-	348,400.00	-	-	-	-	-	-	-	-	-	-	-	
078	Conduct of Regular Staff Development Meeting-Quarterly (Proposed Date: April 4, June 28, September 28 and December 28)	Judith V. Romaguera	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	40,000.00	-	-	39,200.00	-	-	-	-	-	-	-	-	-	-	-	
079	1 Day Live-in Onsite Regional Management Committee Meeting (REMANCOM) to be conducted on April 12, 2023 at Pagadian City	Ma. Judelyn J. Ramos	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	25,000.00	-	-	25,000.00	-	-	-	-	-	-	-	-	-	-	-	
080	Procurement of items under 1st quarter FPMP of current fiscal year	Jun Leonard U. Romarate	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	314,425.00	-	-	209,597.00	-	-	-	-	-	-	-	-	-	-	-	
081	To conduct Division One-on-One Reading in Triple S	Fe G. Jebone	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	32,000.00	-	-	31,920.00	-	-	-	-	-	-	-	-	-	-	-	



082	For the Replacement of parts & preventive maintenance of STRADA PICK-UP BLACK Y1C 57	Edeito P. Lagorra	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	54,000.00	-	-	50,000.00	-	-	-	-	-	-	-	-	-	-	-	-
083	For the conduct of Capacity Building Training on Partnership Building and Linkages on April 27-28, 2023	Jessie E. Elacan	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	184,000.00	-	-	183,040.00	-	-	-	-	-	-	-	-	-	-	-	
084	For SDS Office Use	Sheena Marie L. Sueño	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	3,000.00	-	-	2,890.00	-	-	-	-	-	-	-	-	-	-	-	
085	Additional Maintenance Job for SDO Aircondition System (Old Building)	Jun Leonard U. Romarate	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	12,000.00	-	-	12,000.00	-	-	-	-	-	-	-	-	-	-	-	
086	For Car Maintenance of Strada White Plate No. 030110	Edeito P. Lagorra	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	6,000.00	-	-	5,800.00	-	-	-	-	-	-	-	-	-	-	-	
087	For Webinar/Online activities (to enjoin personnel participation)	Jun Leonard U. Romarate	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	5,500.00	-	-	4,100.00	-	-	-	-	-	-	-	-	-	-	-	
088	To replace damage battery and upgrade ram and storage drive for better performance of YFS laptop	Julius O. Belagantol	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	14,000.00	-	-	13,100.00	-	-	-	-	-	-	-	-	-	-	-	
089	For the conduct of Capacity Building Training on Partnership Building and Linkages on April 27-28, 2023	Jessie E. Elacan	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	9,000.00	-	-	4,563.00	-	-	-	-	-	-	-	-	-	-	-	
090	For Function Hall Audio and Video Accessories	Julius O. Belagantol	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	105,000.00	-	-	89,200.00	-	-	-	-	-	-	-	-	-	-	-	
091	3 Day Live-in Merit Selection Plan (MSP) Orientation- DO 007, 2023 to be conducted on May 3-5, 2023	Robert I. Puculan III	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	756,000.00	-	-	750,960.00	-	-	-	-	-	-	-	-	-	-	-	
092	For 2023 ZPRAA Regional Qualifying Meet April 22-28, 2023	Arthuro J. Lamdag	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	25,178.50	-	-	24,826.00	-	-	-	-	-	-	-	-	-	-	-	
093	Procurement of items under 1st quarter PPMP of current fiscal year	Jun Leonard U. Romarate	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	314,425.00	-	-	261,840.00	-	-	-	-	-	-	-	-	-	-	-	

094	For 2023 ZPRAA Regional Qualifying Meet April 22-28, 2023	Arthuro J. Lamdag	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	30,370.50	-	-	28,226.65	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-												
095	For 2023 ZPRAA Regional Qualifying Meet April 22-28, 2023	Arthuro J. Lamdag	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	2,000.00	-	-	1,950.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-											
096	For Admin office use	Helen E. Tangon	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	12,500.00	-	-	12,350.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
097	For 2023 ZPRAA Regional Qualifying Meet April 22-28, 2023	Arthuro J. Lamdag	SMALL VALUE PROCUREMENT	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	11,258.00	-	-	11,240.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
098	For 2023 National Womens Month Celebration Month Raffle Prizes	Robert I. Pucuan III	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	3,000.00	-	-	3,720.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
099	For Periodic Maintenance of Nissan URVAN NV350	Edelito P. Lagorra	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	12,960.29	-	-	12,960.29	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
100	For 2023 ZPRAA Regional Qualifying Meet April 22-28, 2023	Arthuro J. Lamdag	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	70,000.00	-	-	66,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
101	Repair and Rehabilitation of ASDS Office	Ma. Judelyn J. Ramos	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	44,665.84	-	-	44,665.76	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
102	Repair and Rehabilitation of ASDS Office	Judith V. Romaguera	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	44,665.84	-	-	44,665.84	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
103	FOR YFS OFFICE USE	Eryl Kimberly S. Labadan	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	98,000.00	-	-	80,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
104	For Repair/Rehabilitation of new payroll unit cubicles (old SDO Building)	Jun Leonard U. Romarate	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	4,270.00	-	-	3,880.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

105	Division Schools Press Conference - Proposed Date May 6-7, 2023	Anita B. Subebe	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	60,000.00	-	-	49,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-											
106	Designing Assessment Activities for Blended Learning in Science and Math - Proposed Date (May 12-14, 2023)	Jalderita A. Dabico	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	291,600.00	-	-	286,740.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
107	For 20203 ZPRAA Regional Qualifying Meet April 22-28, 2023	Arthurro J. Lamdag	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	13,513.50	-	-	13,230.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-								
108	For replacement of the tire in Toyota Hi-Ace Van	Edelito P. Lagorra	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	22,800.00	-	-	22,400.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
109	Additional Attendance Machine for SDO	Julius O. Belagantol	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	27,000.00	-	-	19,920.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
110	For SDO Personnels Welfare (Sunlight Control at 4th Floor Function Hall)	Helen E. Tangon	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	111,892.11	-	-	103,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
111	Outsourcing of Delivery Truck for the Delivery and Distribution of ALS Learning Resources	Evelyn C. Labad	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	98,375.00	-	-	98,004.16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
112	Preliminary Investigation Hearings, Pre-Hearing Conferences, ADR, Grievance Proceedings, Meetings	Atty. Rey P. Janolino	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	5,535.00	-	-	5,302.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
113	Replacement of CCTV Storage	Julius O. Belagantol	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	13,000.00	-	-	11,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
114	Outsourcing of Delivery Truck for the Delivery and Distribution of ALS Learning Resources	Evelyn C. Labad	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	167,029.00	-	-	166,193.86	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
115	Mid-Year CID Program Implementation Review	Lilia E. Abeillo	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	63,000.00	-	-	62,280.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
116	Aircon Cleaning	Jun Leonard U. Romarste	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	3,500.00	-	-	3,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
117	Pre-Planning Activity for Division Upskilling & Retooling of MEP & ALS-ALIVE cum AERCA for Administration, Cluster Heads & Coordinators on July 5, 2023 as proposed	Yusoph A. Dauh	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	20,900.00	-	-	20,900.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

118	AL-QALAM Publication Team Pre- Planning Activity on May 18-19, 2023 as proposed date	Yusoph A. Dauh	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	38,000.00	-	-	38,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
119	AL-QALAM Publication Team Pre- Planning Activity on July 6-7, 2023 as proposed date	Yusoph A. Dauh	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	38,000.00	-	-	38,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
120	1st Quarterly Meeting cum Kamustahan of Cluster Heads and Coordinators on May 17, 2023 as Proposed Date	Yusoph A. Dauh	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	19,000.00	-	-	19,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
121	PRINTER 3 in 1	JEMIMA D GARAY	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	60,000.00	-	-	51,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
122	Repair and Rehabilitation of SDS Office	Helen E. Tangon	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	158,172.00	-	-	160,101.79	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
123	SGOD 2nd Quarter & mid-year PIR, Performance Assessment and Catch up Planning	Joy E. Letran- Singson	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	45,600.00	-	-	45,600.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
124	2nd Division Live-in Quarterly Meeting Cum KAMUSTAHAN of Cluster MEP Heads & Coordinators on July 17, 2023	Yusoph A. Dauh	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	28,500.00	-	-	28,310.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
125	Validation Writeshop of IQRA Reading Assessment Tools on May 21-23, 2023	Yusoph A. Dauh	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	163,600.00	-	-	162,800.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
126	Finalization Writeshop of IQRA Reading Assessment Tools on May 25-26, 2023	Yusoph A. Dauh	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	117,100.00	-	-	116,290.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
127	Division Upskilling & Retooling of MEP & AERCA for Administrators, Cluster Heads & Coordinators on July 19-21, 2023	Yusoph A. Dauh	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	271,600.00	-	-	269,760.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
128	Division MEP Festival of talents (MUSABAQA) 2023 on June 8-9, 2023	Yusoph A. Dauh	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	194,300.00	-	-	192,990.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
129	Construction of Double Bowl S/S Sink with Faucet @CID Office	Lilia E. Abello	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	20,010.75	-	-	17,917.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

130	Preventive Maintenance of Generator set (old building)	Jun Leonard U. Romarate	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	35,180.00	-	-	35,077.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
131	Construction of Landbank ATM Booth	Helen E. Tangon	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	237,160.31	-	-	236,615.46	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
132	Car Tinting Services with Labor and Materials (Y1C 573 GRAY-S)	Edelito P. Lagorra	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	10,500.00	-	-	10,400.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
133	Procurement of Desktop Set and Printer for BAC Office	Jessie E. Elacan	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	69,000.00	-	-	54,800.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
134	For Generator Set use	Helen E. Tangon	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	97,455.65	-	-	95,518.75	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
135	Preventive Maintenance of Generator set (old building)	Jun Leonard U. Romarate	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	35,180.00	-	-	35,077.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
136	Pre-planning/orientation of MEP & ALS-ALIVE (AL-QALAM) Publication Team on July 6-7, 2023	Yusoph A. Dauh	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	10,000.00	-	-	9,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
137	Procurement of Program Support Fund for School-Based Feeding Program (SBFP)	Cheryl V. Ocupe	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	40,500.00	-	-	19,580.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
138	1. 1ST Quarterly Meeting Cum Kamustahan of Cluster MEP heads & Coordinators on May 17, 2023 2. AL-QALAM Publication Team Pre-Planning Activity on May 18-19, 2023; 3. Validation Writeshop of IQRA Reading Assessment Tools on May 21-23, 2023.	Yusoph A. Dauh	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	65,000.00	-	-	50,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
139	Upskilling & Retooling of MEP & ALS-ALIVE Cum AERCA for Administrators, Cluster Heads & Coordinators on July 19-21, 2023	YUSOPH A. DAUH	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	55,648.00	-	-	52,427.52	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
140	1ST Quarterly Meeting Cum Kamustahan of Cluster MEP heads & Coordinators on May 17, 2023; AL-QALAM Publication Team Pre-Planning Activity on May 18-19, 2023	YUSOPH A. DAUH	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	118,415.00	-	-	105,769.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
141	Fabricate and Install Pantry Cabinet @SDS Office	HELEN E. TANGON	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	13,219.92	-	-	9,733.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
142	For the Division Health and Wellness Program	ROBERT I. FOCULAN III	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	95,000.00	-	-	127,480.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

143	Procurement of Program Support Fund for School-Based Feeding Program (SBFP)	CHERYL V. OCUPE	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	40,500.00	-	-	32,949.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
144	Validation Writeshop of IQRA Reading Assessment Tools on May 21-23, 2023. Finalization Writeshop of IQRA Reading Assessment Tools on May 25-26, 2023. ALQALAM	YUSOPH A. DAUH	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	60,000.00	-	-	45,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
145	Fabrication of Disbursement Voucher Boxes	ARVIE M. OMPLOY	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	15,800.00	-	-	15,630.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
146	Preventive Maintenance of STRADA White B6-T489	EDELIT O P. LAGORRA	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	54,500.00	-	-	52,250.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
147	Replacement of Damage laptop	JULIUS O. BELAGANTOL	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	61,000.00	-	-	60,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
148	Procurement of items under 2ndquarter PPMP of current fiscal year	JUN LEONAR D U. ROMARATE	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	10,000.00	-	-	9,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
149	Procurement of items under 2ndquarter PPMP of current fiscal year	JUN LEONAR D U. ROMARATE	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	120,545.00	-	-	105,455.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
150	Procurement of items under 2ndquarter PPMP of current fiscal year	JUN LEONAR D U. ROMARATE	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	397,250.00	-	-	340,299.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
151	Procurement of items under 2ndquarter PPMP of current fiscal year	JUN LEONAR D U. ROMARATE	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	76,000.00	-	-	27,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
152	Procurement of items under 2ndquarter PPMP of current fiscal year	JUN LEONAR D U. ROMARATE	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	49,500.00	-	-	49,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
153	Conduct of monthly CID and SGOD Interface Meeting	JOY E. LETRANSINGSON LILIA E. ABELLO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	122,500.00	-	-	118,825.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
154	For office use	GEKABE L M. VELARDE	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	22,750.00	-	-	20,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
155	Fabricate and Installation of Window Grills at SDS Office	HELEN E. TANGON	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	13,412.27	-	-	11,733.42	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

156	One day Orientation on the Utilization of 2023 Special Education program Support Funds (2023 SPED-PSF)	ARCELIT A.B. ZAMORAS	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	185,400.00	-	-	180,765.00	-	-	-	-	-	-	-	-	-	-	-	-	-		
157	Two Day Live-in Capacity Building on Attendance on June 15-17, 2023	JULIUS O. BELAGANTOL	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	240,000.00	-	-	238,400.00	-	-	-	-	-	-	-	-	-	-	-	-	-		
158	For Preventive maintenance of Nissan	EDELIT O.P. LAGORRA	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	9,000.00	-	-	8,610.00	-	-	-	-	-	-	-	-	-	-	-	-	-		
159	For Preventive Maintenance of 4x4 Strada White 030110	EDELIT O.P. LAGORRA	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	8,600.00	-	-	8,360.00	-	-	-	-	-	-	-	-	-	-	-	-	-		
160	For the orientation of School Heads on the Implementation of Senior High School Program on July 6-7, 2023	LEYNIE BOY G. BELLINO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	300,000.00	-	-	294,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-		
161	For the workshop on the Finalization of Learning resources for ALS on June 26-30, 2023	LEYNIE BOY G. BELLINO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	16,550.00	-	-	14,475.00	-	-	-	-	-	-	-	-	-	-	-	-	-		
162	For the workshop on the Finalization of Learning resources for ALS on June 26-30, 2023	LEYNIE BOY G. BELLINO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	3,450.00	-	-	2,700.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
163	For the workshop on the Finalization of Learning resources for ALS on June 26-30, 2023	LEYNIE BOY G. BELLINO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	375,000.00	-	-	367,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
164	District DRRM 2nd Quarterly Meeting Cum Updates and Review of the Climate Change, Adaptation and Mitigation Plan of Schools JUNE 22-23, 2023	EUNICE D. JANOLINO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	62,500.00	-	-	62,500.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
165	District DRRM 2nd Quarterly Meeting Cum Updates and Review of the Climate Change, Adaptation and Mitigation Plan of Schools JUNE 22-23, 2023	EUNICE D. JANOLINO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	22,050.00	-	-	16,730.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

166	Division INSET for MEP & ALS ALIVE Teachers Cum Congress 2023 on August 16-18, 2023	YUSOPH A. DAUH	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	464,300.00	-	-	464,300.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
167	Division Private Madaris benchmarking on August 30-31, 2023	YUSOPH A. DAUH	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	60,000.00	-	-	58,800.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
168	Division INSET for MEP & ALS ALIVE Teachers Cum Congress 2023 on August 16-18, 2023	YUSOPH A. DAUH	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	18,935.00	-	-	17,820.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
169	Training of Trainees on Teaching using Filipino Sign Language (FSL)-proposed date September 2023	ARCELIT A.B. ZAMORAS	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Sub-ARO	3,800.00	-	-	3,270.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
170	Replacement for unserviceable laptop battery	ROBERT I. POCULAN III	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	3,500.00	-	-	1,895.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
171	For 2023 National Womens Month Celebration Raffle Prizes	ROBERT I. POCULAN III	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	3,000.00	-	-	2,700.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
172	Conduct of Level 2 HRMPSE consolidation and submission of the 2023-2024 Division CAR for T-4 applicants	JUDITH V. ROMAGUERA	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	TBA	TBA	Direct Release	36,000.00	-	-	33,000.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Alloted Budget of Procurement Activities</b>																											<b>15,357,032.84</b>								
<b>Total Contract Price of Procurement Activites Conducted</b>																											<b>13,809,958.12</b>								
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																											<b>1,547,074.72</b>								

Prepared by:

Recommended for Approval by:

Approved:

for:

  
**JESSIE E. ELACAN**  
 BAC Secretariat

**JUDITH V. ROMAGUERA, CESO VI**  
 BAC Chairperson - Goods and Services

**MA. JUDELYN J. RAMOS, CESE**  
 BAC Chairperson - Infrastructure

**ROY C. TUBALLA EMD, JD, CESO VI**  
 Schools Division Superintendent/ Head of the Procuring Entity



