



Republic of the Philippines
Department of Education
REGION VII – CENTRAL VISAYAS
DIVISION OF TALISAY CITY
Rizal St., Poblacion, City of Talisay, Cebu

POSTING CERTIFICATION

This is to certify that the **DEPED-DIVISION OF TALISAY CITY** has posted its Procurement Monitoring Report (PMR) for 1st Semester FY 2023, on its agency website which can be accessed through this link: <https://depedtalisayr7.com.ph/transparency/>.

This is to certify further that the **DEPED-DIVISION OF TALISAY CITY** has submitted its Procurement Monitoring Report (PMR) for 1st Semester FY 2023, at pmr@gppb.gov.ph and pmrmonitoring@deped.gov.ph on July 11, 2023.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 11th day of July 2023 at Talisay City, Cebu.

MARISSA D. PELONE, DPA
Head, Bids and Awards Committee Secretariat



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PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Marissa Pelone	Meals during the conference w/ Division Data Validation team on Data Requirements and Validation Processes for School Year 2022-2023 on January 11, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		Human resource development for personnel	2,900.00	2,900.00		Awarded	2,900.00	2,900.00		ORS# 2023-04-00352		PAID TO GARCES ROYAL GARDEN AMOUNT 2,900 WITH ORS# 2023-04-00352	
Marissa Pelone	Meals during the online orientation on Data Requirements and Validation Processes for School Year 2022-2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		Human resource development for personnel	17,400.00	17,400.00		Awarded	17,400.00	17,400.00					
Julius Cesar Gamallo	For Division office drinking water	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	42,000.00	42,000.00		Awarded	42,000.00	42,000.00		2023-04-00361;2023-04-00362;2023-05-00562;2023-07-00771		RECURRING MONTHLY EXPENSES; PAID - JAN TO APRIL 2023	
Ayren Belleza	Snacks for the conduct of workshop and coordination meeting among Administrative Section Heads for the month of January 2023	N/A	N/A	Direct Release		General Management and Supervision - MOOE	700	700		Awarded	700	700				Reimbursement	
Pedrito Ocba, Jr.	Meals & Snacks for the capacity building on January 17, 2023 "Optimizing School Heads' Leadership and Managerial Skills through Learning and Development" under BERF	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		Government Assistance and Subsidies	11,475.00	11,475.00		Awarded	11,475.00	11,475.00					
Pedrito Ocba, Jr.	Meals & Snacks for the capacity building on January 17, 2023 "Optimizing School Heads' Leadership and Managerial Skills through Learning and Development" under BERF	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		Government Assistance and Subsidies	1,155.00	1,155.00		Awarded	1,155.00	1,155.00					
Ayren Belleza	Lunch for the conduct of 2023 Stakeholders Awarding ceremony and 20th Founding Anniversary Celebration on January 10, 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC-7-22-3582	Government Assistance and Subsidies	22,500.00	22,500.00		Awarded	22,500.00	22,500.00		ORS# 2023-03-00255		ORS# 2023-03-00255 AMOUNT 22,500.00	
Ayren Belleza	Supplies During the 20th Deped Talisay Founding Anniversary on January 10, 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC-7-22-3582	Government Assistance and Subsidies	44,500.00	44,500.00		Awarded	44,500.00	44,500.00		ORS# 2023-04-00363		PAID TO VANNIX COMPUTER CENTER & ENTERPRISES - ORS# 2023-04-00363	
Ayren Belleza	Supplies During the 20th Deped Talisay Founding Anniversary on January 10, 2023	N/A	N/A	Direct Release		General Management and Supervision - MOOE	800	800		Awarded	800	800				Petty Cash Fund	
Pedrito Ocba, Jr.	Snacks of respondents and researcher on Jan. 11,2023," Optimizing School Heads Leadership and Managerial Skills Through Learning and Development" under BERF	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		Government Assistance and Subsidies	3,375.00	3,375.00		Awarded	3,375.00	3,375.00					

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Ayren Belleza	Supplies During the 20th Deped Talisay Founding Anniversary on January 10, 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC-7-22-3582	Government Assistance and Subsidies	3,200.00	3,200.00		Awarded	3,200.00	3,200.00		ORS# 2023-03-00257		ORS# 2023-03-00257. Amount 2,874.00 Reimbursement Ayren Selgas & 2023-03-00260 - Transpo =326.00	
Violeta A. Arsolon	Meal Allowance during the conduct of in-person orientation of basic education monitoring and evaluation framework policy for SDO Personnel and School Heads on January 18-19,2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	38,400.00	38,400.00		Awarded	38,400.00	38,400.00		ORS# 2023-03-00263		ORS# 2023-03-00263. Amount 38,400.00 Paid to Garces Royal Garden	
Ayren Belleza	Supplies During the 20th Deped Talisay Founding Anniversary on January 10, 2023	N/A	N/A	Sub-ARO	OSEC-7-22-3582	Government Assistance and Subsidies	500	500		Awarded	500	500		ORS# 2023-01-00069		Reimburse to Kent Medallo with ORS# 2023-01-00069	
Ayren Belleza	To be used during the 2022 Stakeholders awarding ceremonies and 20th Founding anniversary Celebration	N/A	N/A	Direct Release		General Management and Supervision - MOOE	160	160		Awarded	160	160					
Ayren Belleza	Bag for tokens in future activities	N/A	N/A	Direct Release		General Management and Supervision - MOOE	996	996		Awarded	996	996					
Mariano Montebon	To conduct a coordination meeting of School Heads in Preparation for 2023 Rgional Schools Press Conference as the Host City Division at tabunoc Central Elem School - Conference room, Tabunoc, Talisay City cebu on January 27, 2023 at 8:30 in the morning to 5PM	N/A	N/A	Direct Release		General Management and Supervision - MOOE	800	800		Awarded	800	800		ORS# 2023-04-00388		REIMBURSEMENT PAID TO MARIANO MONTENON AMOUNTING TO 776.00 INCLUDING TRANSPORTATION WITH ORS# 2023-04-00388	
Mariano Montebon	To conduct planning conference of public and private school paper Advisers in elementary and secondary level at Mohon ES- covered court, mohon, Talisay City cebu on January 30, 2023 at 8:30 in the morning to 5PM	N/A	N/A	Direct Release		General Management and Supervision - MOOE	800	800		Awarded	800	800		ORS# 2023-04-00389		REIMBURSEMENT PAID TO MARIANO MONTENON AMOUNTING TO 854.00 INCLUDING TRANSPORTATION WITH ORS# 2023-04-00389	
Ayren Belleza	Pursuant to Regional Memorandum 057,s. 2023 "Mancom Exhibit"	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	6,200.00	6,200.00		Awarded	6,200.00	6,200.00		ORS# 2022-12-01930		Processed 4/3/2023 Payment	
Ayren Belleza	Pursuant to Regional Memorandum 057,s. 2023 " 1st Face to Face DepEd Region 7 Mancom Exhibit"	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	50,650.00	50,650.00		Awarded	50,650.00	50,650.00		ORS# 2022-12-01930		PAID TO DEPED ECOTECH CENTER AMOUNT 50,650	
Ayren Belleza	To be used for the Division booth during the Regional Mancom at ECOTEC Lahog , Cebu City	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	41,460.00	41,460.00		Awarded	41,460.00	41,460.00		ORS# 2023-05-00507		PAID TO ARB ENTERPRISES AMOUNTING TO 39,237.30 WITH ORS# 2023-05-00507	
Ayren Belleza	For DepEd Ecotech Center Booth	N/A	N/A	Direct Release		General Management and Supervision - MOOE	100	100		Awarded	100	100				Petty Cash Fund	
Julius Cesar Gamallo	to be used for Regional Mancom	N/A	N/A	Direct Release		General Management and Supervision - MOOE	900	900		Awarded	900	900				Petty Cash Fund	
Ayren Belleza	Pursuant to Regional Memorandum 057,s. 2023 "Mancom Exhibit"	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	6,125.00	6,125.00		Awarded	6,125.00	6,125.00		ORS# 2022-12-01930		Processed 4/3/2023 Payment	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Elvira Vergara	For the certificate of the participants on the focus group discussion of the Onsite Monitoring and Validation of Curriculum Implementation and Delivery Across all Areas and Grade Levels. (Division MOOE/ Local Funds)	N/A	N/A	Direct Release		General Management and Supervision - MOOE	450	450		Awarded	450	450		ORS#2023-03-00179		PAID REIMBURSEMENT TO MAM VERGARA AMOUNT 311.25 - ORS#2023-03-00179	
Elvira Vergara	AM Snacks & Lunch of the participants on the focus group discussion of the Onsite Monitoring and Validation of Curriculum Implementation and Delivery Across all Areas and Grade Levels. (Division MOOE/ Local Funds)	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	28,500.00	28,500.00		Awarded	28,500.00	28,500.00		ORS# 2023-04-00351		forwarded to accounting for payment 3/28/23. ORS# 2023-04-00351 dated 4/3/2023	
Emmanuel Frederic F. Canas	For The Orientation of OK SA DepEd Health Programs and Reportorial Requierements	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	LOA-ROVII-22-446 (OSEC-7-22-4631)	Government Assistance and Subsidies	28,800.00	28,800.00		Awarded	28,800.00	28,800.00		ORS#2023-03-00264		ORS#2023-03-00264 - PAID TO GARCES ROYAL GARDEN - 28,800.00	
Emmanuel Frederic F. Canas	For The Orientation of OK SA DepEd Health Programs and Reportorial Requierements	N/A	N/A	Sub-ARO	LOA-ROVII-22-446 (OSEC-7-22-4631)	Government Assistance and Subsidies	360	360		Awarded	360	360		ORS# 2023-04-00350		forwarded to accounting for reimbursement t 3/28/23 . Reimburse ment to Anthony BorneI amounting to 342.00- ORS# 2023-04-00350	
Emmanuel Frederic F. Canas	For The Orientation of OK SA DepEd Health Programs and Reportorial Requierements	N/A	N/A	Sub-ARO	LOA-ROVII-22-446 (OSEC-7-22-4631)	Government Assistance and Subsidies	840	840		Awarded	840	840		ORS# 2023-04-00349		forwarded to accounting for reimbursement t 3/28/23 . Reimburse ment to Anthony BorneI amounting to 516.00- ORS# 2023-04-00349	
Dolores Almendras	Conduct Of Mental Health/Psychological first aid for grade 10 learners and teaching personnel at POOC NATIONAL HIGH SCHOOL	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	6,000.00	6,000.00		Awarded	6,000.00	6,000.00		ORS# 2023-04-00394		PAID TO GARCES ROYAL GARDEN AMOUNTING TO 6,000 WITH ORS# 2023-04-00394	
Ayren Belleza	To be used during Flag Ceremony	N/A	N/A	Direct Release		General Management and Supervision - MOOE	900	900		Awarded	900	900				Petty Cash Fund	
SISINIA VASQUEZ	To purchase food/meals and snacks for the conduct of the 4 day Division Training Literacy and Numeracy Strategieis and Acoomodations for Learners with Learning Delays on February 22-25,2023 at Talisay City Central Conference Room	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	4,200.00	4,200.00		Awarded	4,200.00	4,200.00		ORS# 2023-04-00376		REIMBURSEMENT TO SISINIA VASQUEZ AMOUNTING TO 3,191 WITH ORS# 2023-04-00376	
RUTH MAGALLANES	For the conduct of evaluation of action research proposals for BERF 2023 by the SDRC	N/A	N/A	Direct Release		General Management and Supervision - MOOE	700	700		Awarded	700	700					

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Dolores Almendras	Conduct Of Mental Health/Psychological first aid for grade 7 ROSE learners at TABUNOC NATIONAL HIGH SCHOOL	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	6,100.00	6,100.00		Awarded	6,100.00	6,100.00		ORS# 2023-04-00407		PAID O GARCES ROYAL GARDEN AMOUNTING TO 6,100 WITH ORS# 2023-04-00407	
Ayren Belleza	for REVO battery replacement	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	7,500.00	7,500.00		Awarded	7,500.00	7,500.00		ORS# 2023-02-00176		CA RHEA - ORS# 2023-02-00176	
Veveylou Conquera	For equipping the district 1 clinic	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	16,000.00	16,000.00		Awarded	16,000.00	16,000.00		ORS# 2023-04-00348		Reimburse ment to Veveylou Conquera amounting to 15,380.00 - ORS# 2023-04-00348	
DINO R. CUYAG	To be used for Regional Management Committee meeting	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	5,000.00	5,000.00		Awarded	5,000.00	5,000.00		ORS# 2023-03-00254		Processed 3/10/2023 - ORS# 2023-03-00254 - AMOUNT 2,960.00 Reimburse ment to Dino Cuyag	
MARIANO R. MONTEBON	To conduct a Planning conference of early grade reading assesment coordinators in english at tabunoc central elementary school-conference room, Talisay City,Cebu,on February 21,2023 at 8:30 in the morning to 5:00 in the afternoon	N/A	N/A	Direct Release		General Management and Supervision - MOOE	400	400		Awarded	400	400		ORS# 2023-03-00223		PAID 3/7/2023 - ORS# 2023-03-00223	
VIOLETA ARSOLON	To replenish the office supplies used in photocopying the NAT answer sheet to be used for the test administration on January 30-31, Feb 1-2, Feb 6-7, 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC-7-23-0187	Government Assistance and Subsidies	3,540.00	3,540.00		Awarded	3,540.00	3,540.00		ORS# 2023-04-00360		PAID TO YICHAN TECHTRADE & BUILDERS CORP. - ORS# 2023-04-00360	
MARIANO R. MONTEBON	To conduct a Multifactor Anayses on Quarterly Results of Assessment in English, 2nd quarter of SY 2022-2023 at Lawaan ES conference room Lawaan talisay City Cebu of Feb 24, 2023 @8:00 am to 5pm	N/A	N/A	Direct Release		General Management and Supervision - MOOE	400	400		Awarded	400	400		ORS# 2023-04-00377		REIMBURSE MENT TO SIR MARIANO MONTEBON AMOUNTING TO 496 INCLUDING TRANSPORT ATION WITH ORS# 2023-04-00377	
EULIMAE G. MAHILUM	Storage For accounting Documents	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	26,000.00	26,000.00		Awarded	26,000.00	26,000.00		ORS# 2023-05-00469		PAID TO KRAB CONSUMER GOODS TRADING AMOUNTING TO 24,700 WITH ORS# 2023-05-00469	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
MARIANO R. MONTEBON	To conduct Second Quarter Results of Assessments in Senior High School and Reorientation on the Guidelines for Work Immersion at Lawaan Elementary School - Conference Room , Lawaan , Talisay City Cebu , on March 1,2023 at 8:00 in the morning to 5:00 in the afternoon	N/A	N/A	Direct Release		General Management and Supervision - MOOE	400	400		Awarded	400	400		ORS# 2023-04-00391		REIMBURSEMENT TO SIR MARIANO MONTEBON AMOUNTING TO 482 INCLUDING TRANSPORTATION WITH ORS# 2023-04-00391	
Ayren Belleza	Snacks for the Division Meeting on 2023 Indicative Calendar of activities, Presentation of SDO MOOE et al on MArch 1, 2023 at SDO Conference Room (67 Personnel)	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	5,025.00	5,025.00		Awarded	5,025.00	5,025.00		ORS# 2023-04-00367		PAID TO GERALDINE TUTOR AMOUNTING TO 5,025.00 WITH ORS# 2023-04-00367	
Erwin Caparida	Food for the speakers During the 2-days Training Writeshop on Division Mathematics Curriculum	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	1,600.00	1,600.00		Awarded	1,600.00	1,600.00		ORS# 2023-04-00395		REIMBURSEMENT TO SIR ERWIN CAPARIDA AMOUNTING TO 1,132 WITH ORS# 2023-04-00395	
Ayren Belleza	Snacks for the Division Meeting on different Administrative Service updates including the new COA directive on DTR to be participated by field ADOF and 5 SDO personnel	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	2,100.00	2,100.00		Awarded	2,100.00	2,100.00		ORS# 2023-04-00353		Payment to St. Sealtiel Gourmets & Catering Services amounting to 2,100.00 with ORS# 2023-04-00353	
Kent Medallo	To provide meals for the working committee during screening & accreditation of athletes for TCAA/ Division Meet 2023 on March 17, 2024	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC-7-23-0465	Government Assistance and Subsidies	15,750.00	15,750.00		Awarded	15,750.00	15,750.00		ORS# 2023-04-00429		PAID TO ST. SEALTIEL GOURMETS & CATERING SERVICES AMOUNTING TO 15,750.00 WITH ORS# 2023-04-00429	
kent Medallo	To provide meals for the working committee during screening & accreditation of athletes for TCAA/ Division Meet 2023 on March 17, 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC-7-23-0465	Government Assistance and Subsidies	49,600.00	49,600.00		Awarded	49,600.00	49,600.00		ORS# 2023-05-00540		PAID TO GARCES ROYAL GARDEN AMOUNTING TO 49,600 WITH ORS# 2023-05-00540	
Ayren Belleza	To be used as replacement for the busted Revo Signal light cover	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	2,800.00	2,800.00		Awarded	2,800.00	2,800.00		ORS # 2023-04-00387		REIMBURSEMENT TO RHEA MELODY AÑORA - AMOUNT 2,800 WITH ORS # 2023-04-00387	
DINO R. CUYAG	To replace defective power supplyt adapter for managed in SGOD office	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	5,000.00	5,000.00		Awarded	5,000.00	5,000.00		ORS# 2023-04-00368		REIMBURSEMENT TO DINO CUYAG AMOUNT 4,900 WITH ORS# 2023-04-00368	
Patrick Rodriguez	Replacement of defective wall clock in the SDS office	N/A	N/A	Direct Release		General Management and Supervision - MOOE	600	600		Awarded	600	600				Petty Cash Fund	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
VIOLETA ARSOLON	To replenish the office supplies used during the National Achievement Test on January 30-February 7, 2023	N/A	N/A	Sub-ARO	OSEC-7-23-0187	Government Assistance and Subsidies	990	990		Awarded	990	990		ORS# 2023-04-00399		PAID TO YICHAN TECHTRADE & BUILDERS CORP. - ORS# 2023-04-00399	
Ayren Belleza	Replacement for REVO maintenance	N/A	N/A	Direct Release		General Management and Supervision - MOOE	980	980		Awarded	980	980					
Ayren Belleza	For Revo maintenance	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	6,450.00	6,450.00		Awarded	6,450.00	6,450.00		ORS# 2023-03-00276		ORS# 2023-03-00276 - CA TO RHEA MELODY ANORA - 9,000.00	
VIOLETA ARSOLON	Snacks for the Conduct of Quarter 2 , SY 2023-2024 DMEA Conference and Qaurter 1 , CY SDO Presentation of Accomplishments	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	3,375.00	3,375.00		Awarded	3,375.00	3,375.00		ORS# 2023-05-00539		PAID TO GARCES ROYAL GARDEN AMOUNTING TO 3,375 WITH ORS# 2023-05-00539	
VIOLETA ARSOLON	Snacks for the Orientation of the new QRA Tool	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	4,500.00	4,500.00		Awarded	4,500.00	4,500.00		ORS# 2023-05-00467		PAID TO GARCES ROYAL GARDEN AMOUNT 4,500 WITH ORS# 2023-05-00467	
MARIANO R. MONTEBON	To Conduct the Division First Quarter Performance Review, Implementation, Monitoring and Evaluation of Activities and Programs in English (January to March 2023) at Talisay City Central Elementary School - Conference , Poblacion , Talisay City Cebu on March 23, 2023 at 8:00 in the morning to 5:00 in the afternoon.	N/A	N/A	Direct Release		General Management and Supervision - MOOE	400	400		Awarded	400	400		ORS# 2023-04-00374		REIMBURSEMENT TO SIR MARIANO MONTEBON AMOUNTING TO 398.00 WITH ORS# 2023-04-00374	
EULIMAE G. MAHILUM	Orientation of the newly hired ADAS for CY 2023 on March 30, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	7,200.00	7,200.00		Awarded	7,200.00	7,200.00		ORS# 2023-04-00393		PAID TO ST. SEALTIEL GOURMETS & CATERING SERVICES AMOUNTING TO 7,200.00 WITH ORS# 2023-04-00393	
Kent Medallo	To Provide meals and snacks for the screening committee during the Division checking of Documents and interview of coaches and athletes for CVIRAA 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC-7-23-0465	Government Assistance and Subsidies	28,000.00	28,000.00		Awarded	28,000.00	28,000.00		ORS# 2023-05-00536		PAID TO GARCES ROYAL GARDEN AMOUNTING TO 28,000 WITH ORS# 2023-05-00536	
Eulimae G. Mahilum	First Quarterly meeting of the finance staff for CY 2023 on March 31, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	5,600.00	5,600.00		Awarded	5,600.00	5,600.00					
Eulimae G. Mahilum	For Accounting Office repair outlet	N/A	N/A	Direct Release		General Management and Supervision - MOOE	594	594		Awarded	594	594				Petty Cash Fund	
Ayren Belleza	To purchase IT supplies and equipments for 1st quarter 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	249,550.00	249,550.00		Awarded	249,550.00	249,550.00					
Ayren Belleza	To purchase cleaning supplies and equipments for 1st quarter 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	67,683.84	67,683.84		Awarded	67,683.84	67,683.84					

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Ayren Belleza	To purchase office supplies and equipments for 1st quarter 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	203,737.30	203,737.30		Awarded	203,737.30	203,737.30					
NANETTE A. GARRIDO	To conduct Pansanay na Pagpulong sa Filipino	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	1,200.00	1,200.00		Awarded	1,200.00	1,200.00		ORS# 2023-05-00541			REIMBURSEMENT TO MAM GARRIDO AMOUNTING TO 1,176 WITH ORS# 2023-05-00541
Ayren Belleza	For installation and turnover ceremony of new SDS	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	1,560.00	1,560.00		Awarded	1,560.00	1,560.00		ORS# 2023-05-00468			PAID TO JEM PRINTING SERVICES AMOUNTING TO 1,560.00 WITH ORS# 2023-05-00468
Ayren S. Belleza	To Purchase Dental supplies and equipment for 1st Quarter. 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release			79,631.85	79,631.85		Awarded	79,631.85	79,631.85					
Emmanuel Frederic F. Canas	IEC materials for field clinics and out-of-town	N/A	N/A	Sub-ARO	LOA-ROVII-22-446 (OSEC-7-22-4631)	Government Assistance and Subsidies	360	360		Awarded	360	360		ORS# 2023-07-00772			REIMBURSEMENT TO DOC CANAS AMOUNTING TO 360 WITH ORS# 2023-07-00772
Erwin Caparida	To conduct a planning Conference of School Math Coordinators for 2023 Division Financial Literacy At TCCES- Conference Room, on April 11, 2023 8-5	N/A	N/A	Direct Release		General Management and Supervision - MOOE	400	400		Awarded	400	400					
Julius Cesar O. Gamallo	For SDS Office Use as per Request	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	15,000.00	15,000.00		Awarded	15,000.00	15,000.00		ORS# 2023-07-00769			PAID TO YICHAN TECHTRADE & BUILDERS CORP AMOUNTING TO 14,980.00 WITH ORS# 2023-07-00769
Marcelita S. Dignos	For ASDS office	N/A	N/A	Direct Release		General Management and Supervision - MOOE	800	800		Awarded	800	800					Petty Cash Fund
Rhea Añora	Purchase of food for Admin Personnel during the cash counting of 2023 Talisay City Alay Lakad Contributiond on April 20, 2023 @ cash officr Supplies on April 26, 2023	N/A	N/A	Direct Release		General Management and Supervision - MOOE	750	750		Awarded	750	750					Petty Cash Fund
Marissa Pelone	3rd Division Executive Conference on May 03, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	110,400.00	110,400.00		Awarded	110,400.00	110,400.00		ORS# 2023-05-00465			ORS for Division Office Personnel Only
AYREN BELLEZA	Purchase of food for Provincial Capitol Personnel/Representatives (Driver & Laborers) Hauling of School Supplies on April 26, 2023	N/A	N/A	Direct Release		General Management and Supervision - MOOE	900	900		Awarded	900	900					Petty Cash Fund

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
AYREN BELLEZA	Cleaning of all airconditioning units in the Division of Talisay City from the month April and August 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	40,400.00	40,400.00		Awarded	40,400.00	40,400.00		ORS# 2023-06-00673		PAID TO FERMIRO REFRIGERATION AND AIR CONDITIONING SERVICES CO. AMOUNTING TO 20,200 WITH ORS# 2023-06-00673	
Marissa Pelone	Orientation Workshop on the filling up of The national Building Inventory (Nsbj) Forms for School Year (SY) 2022-2023 on May 8-11, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		Human resource development for personnel	10,800.00	10,800.00		Awarded	10,800.00	10,800.00		ORS# 2023-05-00575		PAID TO GARCES ROYAL GARDEN AMOUT 10,800 WITH ORS# 2023-05-00575	
DINO R. CUYAG	Used For document processing , online communication and other business related to executive conferences for the Head of Office	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	47,500.00	47,500.00		Awarded	47,500.00	47,500.00					
NANETTE A. GARRIDO	To conduct the Planning Conference for 2023 Division Festival of Talents	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	6,400.00	6,400.00		Awarded	6,400.00	6,400.00					
Julius Cesar O. Gamallo	For SDS Secretary's Office	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	46,100.00	46,100.00		Awarded	46,100.00	46,100.00		ORS# 2023-07-00784		PAID TO FERMIRO REFRIGERATION & AIRCONDITIONING SERVICES CO. WITH ORS# 2023-07-00784 AMOUNTING TO 44,724.00	
Julius Cesar O. Gamallo	For CID's Copying and Duplicating Machine	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	14,541.15	14,541.15		Awarded	14,541.15	14,541.15		ORS# 2023-06-00637		PAID TO PHILIPPINE DUPLICATORS AMOUNTING TO 14,541.15 WITH ORS# 2023-06-00637	
Julius Cesar O. Gamallo	for SDS Office and for his Secretary	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	77,000.00	77,000.00		Awarded	77,000.00	77,000.00		ORS# 2023-07-00811		PAID TO ZANJAM TRADING AMOUNTING TO 73,880 WITH ORS# 2023-07-00811	
Anthony Bornei	Conduct of International AIDS candlelight Memorial Activity	N/A	N/A	Direct Release		General Management and Supervision - MOOE	950	950		Awarded	950	950				Petty Cash Fund	
Ayren S. Belleza	For the Recording of the Minutes during EXECON	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	4,500.00	4,500.00		Awarded	4,500.00	4,500.00					
Julius Cesar O. Gamallo	To be placed in SDS area and Biometric area	N/A	N/A	Direct Release		General Management and Supervision - MOOE	900	900		Awarded	900	900				Petty Cash Fund	
GIOVANNI L. ALMENDRAS	PDO II- DRRM COMMUNICATION ALLOWANCE FROM January 2023 to May 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	RO-7-23-0191	Disaster Preparedness and Response Program	5,000.00	5,000.00		Awarded	5,000.00	5,000.00		ORS# 2023-07-00770		PAID TO YICHAN TECHTRADE & BUILDERS CORP AMOUNTING TO 5,000 WITH ORS# 2023-07-00770	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Nanette Nacor	Provision of Learning Resources for SY 2022-2023 in the Implementation of Basic Education Learning Continuity Plan (LOA-RO VII-22-116)		Direct Contracting	Sub-ARO	LOA-ROVII-22-116 (OSEC-7-22-0767)	Flexible Learning Options (ADM/ALS/EiE)	5,302,704.00	5,302,704.00		Awarded	5,302,704.00	5,302,704.00		ORS# 2023-06-00743		ORS# 2023-06-00743	
Nanette Nacor	Provision of Learning Resources for SY 2022-2023 in the Implementation of Basic Education Learning Continuity Plan (LOA-RO VII-22-116)		Direct Contracting	Sub-ARO	LOA-ROVII-22-116 (OSEC-7-22-0767)	Flexible Learning Options (ADM/ALS/EiE)	1,841,750.00	1,841,750.00		Awarded	1,841,750.00	1,841,750.00		ORS# 2023-06-00744		ORS# 2023-06-00744	
Nanette Nacor	Provision of Learning Resources for SY 2022-2023 in the Implementation of Basic Education Learning Continuity Plan (LOA-RO VII-22-116)		Direct Contracting	Sub-ARO	LOA-ROVII-22-116 (OSEC-7-22-0767)	Flexible Learning Options (ADM/ALS/EiE)	4,000,257.00	4,000,257.00		Awarded	4,000,257.00	4,000,257.00		ORS# 2023-06-00742		ORS# 2023-06-00742	
Nanette Nacor	Provision of Learning Resources for SY 2022-2023 in the Implementation of Basic Education Learning Continuity Plan (LOA-RO VII-22-116)		Agency-to-Agency	Sub-ARO	LOA-ROVII-22-116 (OSEC-7-22-0767)	Flexible Learning Options (ADM/ALS/EiE)	9,999,052.80	9,999,052.80		Awarded	9,999,052.80	9,999,052.80					
Sisinia Vasquez	To purchase foor (Lunch & snacks) for 2 day Division Orientation in the Utilization of the FY 2023 SPED Program Support Funds.	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	ROP-7-23-361 (OSEC-7-23-1696)	Special Education Program	25,600.00	25,600.00		Awarded	25,600.00	25,600.00		ORS# 2023-06-00682		REIMBURSEMENT TO SISINIA VASQUEZ AMOUNTING TO 8,000 WITH ORS# 2023-06-00682	
Sisinia Vasquez	To purchase foor (Lunch & snacks) for 3 day Division Training Orientation in the Utilization of the FY 2023 SPED Program Support Funds.	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	ROP-7-23-361 (OSEC-7-23-1696)	Special Education Program	78,000.00	78,000.00		Awarded	78,000.00	78,000.00					
Ayren S. Belleza	Snacks for the coordination meeting of Administrative Officers on May 26, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	2,100.00	2,100.00		Awarded	2,100.00	2,100.00		ORS# 2023-06-00636		REIMBURSEMENT TO AYREN BELLEZA AMOUNTING TO 2,100 WITH ORS# 2023-06-00636	
Nanette A. Garrido	To conduct the 2023 Division Festival of Talents on May 30-31, 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	ROP-7-23-530	Government Assistance and Subsidies	4,200.00	4,200.00		Awarded	4,200.00	4,200.00		ORS# 2023-06-00738		RUIMBERSEMENT TO MAM SISINIA VASQUEZ AMOUNTING TO 3,010 WITH ORS# 2023-06-00738	
Nanette A. Garrido	To conduct the 2023 Division Festival of Talents on May 30-31, 2024	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	ROP-7-23-530	Government Assistance and Subsidies	10,000.00	10,000.00		Awarded	10,000.00	10,000.00		ORS# 2023-06-00739		RUIMBERSEMENT TO MAM EDITH CAHILAP AMOUNTING TO 8,500 WITH ORS# 2023-06-00739	
Nanette A. Garrido	To conduct the 2023 Division Festival of Talents on May 30-31, 2025	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	ROP-7-23-530	Government Assistance and Subsidies	2,400.00	2,400.00		Awarded	2,400.00	2,400.00					

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Nanette A. Garrido	To conduct the 2023 Division Festival of Talents on May 30-31, 2026	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	ROP-7-23-530	Government Assistance and Subsidies	8,400.00	8,400.00		Awarded	8,400.00	8,400.00		ORS# 2023-07-00810			REIMBURSEMENT TO SISINIA VASQUEZ AMOUNTING TO 7,460 WITH ORS# 2023-07-00810
Nanette A. Garrido	To conduct the 2023 Division Festival of Talents on May 30-31, 2027	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	ROP-7-23-530	Government Assistance and Subsidies	5,000.00	5,000.00		Awarded	5,000.00	5,000.00					
Nanette A. Garrido	To conduct the 2023 Division Festival of Talents on May 30-31, 2028	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	14,000.00	14,000.00		Awarded	14,000.00	14,000.00		ORS# 2023-07-00812			PAID TO GARCES ROYAL GARDEN AMOUNTING TO 14,000 WITH ORS# 2023-07-00812
RHEA MELODY ANORA	FOR SDS USE	N/A	N/A	Direct Release		General Management and Supervision - MOOE	800	800		Awarded	800	800					Petty Cash Fund
SISINIA V. VASQUEZ	To purchase food (Lunch and Snacks)for 4-day Division Training on Disability Awareness, SPED Approches and Filipino Sign Language on June 21-24,2023 at Talisay City Central School's Conference Room.	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		Human resource development for personnel	44,000.00	44,000.00		Awarded	44,000.00	44,000.00					
KHADIJAH MARICAR B. PAMPLONA,D.A JEDITHO B. DELA CUESTA	Procurement of Beauty Care tools and Equipment for School Use	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC - 7-23-2076	Learning Tools and Equipment	510,063.96	510,063.96		Awarded	510,063.96	510,063.96					
EDITH B. CAHILAP ERWIN B. CAPARIDA	for school use of Mohon (Divino amore) National High School (2 packages),San Roque National High School (1 package),Tangke National High School (1package),Maghaway National High School (1package),Candulawan National High School (1package),Lagtang National High School (2packages),San Isidro National High School (1 Package),Lawaan III National High School (1package),Talisay City National High School (4packages),Manipis National High School (1package)	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC - 7-23-2419	Learning Tools and Equipment	137,570.99	137,570.99		Awarded	137,570.99	137,570.99					
JOHNAS A. VILLAVER	Procure Front Office Services tools and equipment for school use	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC - 7-23-2076	Learning Tools and Equipment	139,700.00	139,700.00		Awarded	139,700.00	139,700.00					
Francis Tayong	Procurement of Hairdressing tools and equipment for school use.	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC - 7-23-2076	Learning Tools and Equipment	255,032.00	255,032.00		Awarded	255,032.00	255,032.00					
KAYE I. CABAJAR	For SDS & ASDS Consumption	N/A	N/A	Direct Release		General Management and Supervision - MOOE	800	800		Awarded	800	800					Petty Cash Fund
DINO R. CUYAG	Used to place speakers at the conference room.	N/A	N/A	Direct Release		General Management and Supervision - MOOE	990	990		Awarded	990	990					
ELVIRA N. VERGARA	Snacks for the participants of the Planning Conference for the Checking of School Forms on June 14, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	1,575.00	1,575.00		Awarded	1,575.00	1,575.00					

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Nanette Garrido	To participate in the 2023 Regional Festival of Talents on June 19-23, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	23,600.00	23,600.00		Awarded	23,600.00	23,600.00					
Ayren S. Belleza	To repair Division Flagpole	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	2,860.00	2,860.00		Awarded	2,860.00	2,860.00					
Ayren S. Belleza	Snacks during the conduct of meeting-workshop with GSIS personnel on June 19, 2023	N/A	N/A	Direct Release		General Management and Supervision - MOOE	975	975		Awarded	975	975					
Marissa Pelone	4th Division Executive Conference on July 4, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	117,600.00	117,600.00		Awarded	117,600.00	117,600.00		2023-07-00758			ORS for Division Office Personnel Only
Dolores Almendras	Conduct of Mental Health/Psychological first aid for grade 11 - Manabag and Gevana learners at Lawaan National High School	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	7,500.00	7,500.00		Awarded	750	750					For re-imburement
VIOLETA A. ARSOLON	Snacks for the conduct of Quarter 3, SY 2022-2023 DMEA Conference and Quarter 2, CY 2023 SDO Presentation of Accomplishments	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	3,300.00	3,300.00		Awarded	3,300.00	3,300.00					
JULIUS CESAR O. GAMALLO	To purchase AM & PM Snacks for the personnel involved in the hauling of School Supplies from the Office of the Governor, Capitol Site, Cebu City	N/A	N/A	Direct Release		General Management and Supervision - MOOE	580	580		Awarded	580	580					For re-imburement
Emmanuel Frederic Cañas	To supply the employees of the DO health supplementation for disease prevention against transmission and contagious illness particularly COVID-19 and other similar respiratory infections	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC-7-22-4891	General Management and Supervision - MOOE	8,350.00	8,350.00		for approval	8,350.00	8,350.00					
JULIUS CESAR O. GAMALLO	Maintenance of Mitsubishi strada	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	20,276.21	20,276.21		for approval	20,276.21	20,276.21					
JULIUS CESAR O. GAMALLO	To purchase cleaning supplies and equipments for 1st Quarter - APP 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release			52,479.72	52,479.72		for approval	52,479.72	52,479.72					
JULIUS CESAR O. GAMALLO	To purchase Office supplies and 1st Quarter - APP 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release			134,725.72	134,725.72		for approval	134,725.72	134,725.72					
JULIUS CESAR O. GAMALLO	To purchase IT supplies and Equipments 1st Quarter - APP 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release			337,400.00	337,400.00		for approval	337,400.00	337,400.00					

DEFINITION:

PMO/End-User - Unit as proponent of program or project.

Procurement Project - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined

Mode of Procurement - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated

Source of Funds - Whether GoP, Foreign Assisted or Special Purpose Fund. **Indicate the appropriation period either current or continuing.**

Program - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic

Estimated Budget - Agency approved estimate of project/program costs.

Remarks - brief description of program or project.