



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 2024, on its agency website which can be accessed through this link: <https://depeditalisayr7.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 2024, at pmr@gppb.gov.ph and pmrmonitoring@deped.gov.ph on July 11, 2024.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 11th day of July 2024 at Talisay City, Cebu.


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Head, Bids and Awards Committee Secretariat



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

2024 PROCUREMENT MONITORING REPORT
JANUARY 2024 to JUNE 2024

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	LUNCH AND SNACKS FOR THE CONDUCT OF AN ONSITE VISIT OF CONTEST VENUES AND BILLETING SCHOOLS OF TALISAY DIVISION FOR 2024 REGIONAL SCHOOLS PRESS CONFERENCE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		7,200.00		AWARDED		7,200.00		2024-04-00408	1 DAY	COMPLETED	
KENT MEDALLO	PURCHASE OF ADVOCACY/PROMOTIONAL MATERIAL FOR THE DEPED TALISAY 21ST FOUNDING ANNIVERSARY	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-23-964	Building Partnerships and Linkages Program		14,240.00		AWARDED		13,350.00		2023-12-1969; 2024-04-00424	10 DAYS	COMPLETED	
ROSARIO DIOKO	PURCHASE OF SCRAP BOOK, FLOWER FOAM, ARTIFICIAL FLOWERS AND CLOTH FOR THE 21ST FOUNDING ANNIVERSARY DECORATION	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		3,955.00		AWARDED		3,955.00		2024-04-00368	10 DAYS	COMPLETED	
JULIUS GAMALLO	PROCUREMENT OF DRINKING WATER FOR DIVISION OFFICE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		32,400.00		AWARDED		32,400.00		2024-02-00192; 024-03-00267; 2024-04-00442; 2024-07-00805; 2024-07-00806	1 YEAR	ON GOING	
MARIANO MONTEBON	LUNCH AND SNACKS FOR THE FINALIZATION OF THE COMPENDIUM OF COMPETENCY-BASED ASSESSMENT TOOLS IN ENGLISH	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		1,200.00		AWARDED		1,175.00		2024-02-00159	1 DAY	COMPLETED	
NANETTE GARRIDO	PURCHASE OF AM SNACKS FOR THE CONDUCT OF THE SECOND ONSITE VISIT FOR 2024 REGIONAL SCHOOL PRESS CONFERENCE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		500.00		AWARDED		500.00		2024-03-00283	1 DAY	COMPLETED	

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				
SISINIA VASQUEZ	LUNCH AND SNACKS FOR THE REGIONAL MONITORING TEAM/VALIDATORS FOR THE ONSITE MONITORING AND VALIDATION OF CURRICULUM IMPLEMENTATION AND DELIVERY ACROSS ALL AREAS AND GRADE LEVELS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		4,000.00		AWARDED		4,000.00		2024-03-00329	1 DAY	COMPLETED	
DINO CUYAG	CLOUD COMPUTING SERVICES - WEB HOSTING TO SETUP OFFICIAL WEBSITE AND OTHER SDO LOCAL SYSTEM FOR THE EASE-OF DOING BUSINESS SOLUTION	Services	Direct Contracting	Direct Release		General Management and Supervision		71,500.00		AWARDED		71,500.00		2024-07-00835	11 MONTHS	ON GOING	
AYREN BELLEZA	SNACKS FOR THE SERIES OF CONFERENCES IN PREPARATION FOR CSC PRIME HRM	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		12,000.00		AWARDED		12,000.00		2024-04-00425; 2024-04-00426	4 MONTHS	COMPLETED	
AYREN BELLEZA	LUNCH AND SNACKS FOR THE BENCHMARKING ACTIVITY AT TOLEDO CITY (PRIME-HRM)	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		12,400.00		AWARDED		12,400.00		2024-04-00412	1 DAY	COMPLETED	
AYREN BELLEZA	MEALS FOR THE TURN-OVER AND INSTALLATION CEREMONIES OF ASDS CHRISTINE A. PAQUIBOT	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		13,500.00		AWARDED		13,500.00		2024-03-00248	1 DAY	COMPLETED	
ROSARIO DIOKO	PURCHASE OF FERNS AND FRESH FLOWERS FOR THE DECORATION OF THE CONDUCT OF TURN-OVER AND INSTALLATION CEREMONY	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		980.00		AWARDED		980.00		2024-04-00257	10 DAYS	COMPLETED	
AYREN BELLEZA	LUNCH AND SNACKS FOR THE ERF WORKSHOP	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		2,700.00		AWARDED		2,700.00		2024-04-00257	1 DAY	COMPLETED	
AYREN S. BELLEZA	PURCHASE OF TARPULIN FOR THE CONDUCT OF TURNOVER OF DOCUMENTS FROM PREVIOUS ASSISTANT SDS TO NEW ASSISTANT SDS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		990.00		AWARDED		990.00		2024-04-00257	10 DAYS	COMPLETED	
EULIMAE MAHILUM	PURCHASE OF STORAGE BOX FOR COA AND ACCOUNTING DISBURSEMENT VOUCHERS AND LIQUIDATION REPORTS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		10,000.00		AWARDED		9,950.00		2023-12-01969	10 DAYS	COMPLETED	

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				
KENT MEDALLO	PURCHASE OF MATERIALS FOR TALISAY CITY ATHLETIC ASSOCIATION MEET 2024	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-01	Physical Fitness and School Sports		18,600.00		AWARDED		18,120.00		2024-04-00441	10 DAYS	COMPLETED	
NANETTE GARRIDO	LUNCH AND SNACKS FOR THE FOURTH COORDINATION MEETING OF TECHNICAL WORKING GROUP IN PREPARATION FOR 2024 REGIONAL SCHOOLS PRESS CONFERENCE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		28,350.00		AWARDED		28,350.00		2024-02-00189	1 DAY	COMPLETED	
VEVEYLOU Q. CONCUERA	PURCHASE OF TARPULIN FOR THE DENTAL HEALTH MONTH	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		320.00		AWARDED		320.00		2024-02-00190	10 DAYS	COMPLETED	
BRYCELES DAAN	SNACKS FOR THE DENTAL HEALTH AWARENESS MONTH	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		3,300.00		AWARDED		3,300.00		2024-02-00191	1 DAY	COMPLETED	
EULIMAE MAHILUM	DRUM REPLACEMENT FOR BROTHER DCP-L2540DW FOR PRINTER DRUM REPAIR AND MAINTENANCE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		6,000.00		AWARDED		4,650.00		2023-12-01969; 2024-05-00538	10 DAYS	COMPLETED	
FELIX MEJIAS JR.	PURCHASE OF MATERIALS FOR THE GROUND LAY OUTING FOR THE TALISAY CITY DIVISION MEET 2024	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-01	Physical Fitness and School Sports		30,475.00		AWARDED		30,475.00		2024-04-00443	10 DAYS	COMPLETED	
MARISSA PELONE	VENUE, LUNCH AND SNACKS FOR THE 3RD DIVISION EXECUTIVE CONFERENCE	Goods	NP-53.9 - Small Value Procurement	Direct Release				124,800.00		AWARDED		124,800.00	03 12 2024	TRUST FUND	1 DAY	COMPLETED	
MARISSA PELONE	PURCHASE OF MEDALS AND PLAQUES FOR THE UPCOMING 2024 REGIONAL PRESS CONFERENCE	Goods	NP-53.9 - Small Value Procurement	Direct Release				586,630.00		AWARDED		493,480.00	03 12 2024	TRUST FUND	30 DAYS	COMPLETED	
MARISSA PELONE	PURCHASE OF MATERIALS FOR THE CONSTRUCTION OF RANK IDENTIFIERS FOR THE UPCOMING 2024 REGIONAL PRESS CONFERENCE	Goods	NP-53.9 - Small Value Procurement	Direct Release				16,235.00		AWARDED		11,225.00		TRUST FUND	30 DAYS	COMPLETED	
AYREN BELLEZA	CLEANING OF ALL AIRCONDITIONING UNITS IN ALL OFFICES IN THE DIVISION OF TALISAY CITY FOR THE MONTH OF MARCH 2024	Services	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		24,900.00		AWARDED		24,900.00		2024-05-00588	30 DAYS	COMPLETED	

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				
DINO CUYAG	SERVER FOR VARIOUS SDO LOCALIZED SYSTEMS IN INVENTORY, ELECTRONIC LIBRARY, SCHOOL MANAGEMENT INFORMATION SYSTEM AND OTHER DCP RELATED OPERATIONS IN SDO, AND ADDITIONAL EXPANSION KIT FOR DCP MONITORING TO SCHOOLS	Services	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-23-47	Computerization Program		300,000.00		AWARDED		300,000.00		03 15 2024	2024-04-00422	30 DAYS	COMPLETED
MA. CATHERINE LAURENTE	PURCHASE OF KITS FOR THE UPCOMING 2024 REGIONAL PRESS CONFERENCE	Goods	NP-53.9 - Small Value Procurement					662,000.00		AWARDED		662,000.00		03 25 2024	TRUST FUND	30 DAYS	COMPLETED
MARISSA PELONE	PURCHASE OF PODIUM FOR THE UPCOMING 2024 REGIONAL PRESS CONFERENCE	Goods	NP-53.9 - Small Value Procurement					34,000.00		AWARDED		32,000.00			TRUST FUND	10 DAYS	COMPLETED
DINO CUYAG	Purchase of Lace and ID Card Holder for the Delegates and Other Members of the Regional Press Conference 2024	Goods	NP-53.9 - Small Value Procurement					132,000.00		AWARDED		119,270.00		03 13 2024	TRUST FUND	30 DAYS	COMPLETED
NANETTE GARRIDO	SNACKS FOR THE FIFTH COORDINATION MEETING OF TECHNICAL WORKING GROUP IN PREPARATION FOR 2024 REGIONAL SCHOOLS PRESS CONFERENCE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		9,100.00		AWARDED		9,100.00			2024-04-00407	1 DAY	COMPLETED
JULIUS CESAR O. GAMALLO	REPAIR OF ASDS OFFICE	Infrastructure	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		26,034.75		AWARDED		22,545.00			2023-12-01969	30 DAYS	COMPLETED
AYREN S. BELLEZA	PURCHASE OF V3 CABLE TO BE USED IN TRANSFERRING FILES FROM THE RECORDER	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		250.00		AWARDED		250.00			2024-04-00415	1 DAY	COMPLETED
CHRISTINE PAQUIBOT	SMART TV FOR ASDS MEETINGS OR CONFERENCE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		17,000.00		AWARDED		16,750.00			2024-05-00589	10 DAYS	COMPLETED
ARDEN MONISIT	PURCHASE OF EXTENSION WIRE FOR SDS OFFICE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		900.00		AWARDED		900.00			2024-04-00415	10 DAYS	COMPLETED
JORGE MANGUILIMOTAN	MATERIALS FOR RSPC 2024 DECORATION	Goods	NP-53.9 - Small Value Procurement					31,815.00		AWARDED					TRUST FUND	15 DAYS	FOR COMPLIANCE
MAXIMO GARIN	FABRICATION OF 23 PIECES OF FLAG POLES AND STAND FOR RSPC 2024	Goods	NP-53.9 - Small Value Procurement					57,275.00		AWARDED		51,165.00		03 25 2024	TRUST FUND	30 DAYS	COMPLETED
EDITH CAHILAP	MEALS AND SNACKS FOR THE STEERING COMMITTEE MEMBERS OF THE REGIONAL SCHOOLS PRESS CONFERENCE 2024	Goods	NP-53.9 - Small Value Procurement					740,000.00		AWARDED					TRUST FUND	5 DAYS	FOR COMPLIANCE

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							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
JORGE MANGUILIMOTAN	ADDITIONAL MATERIALS FOR RSPC 2024 DECORATION	Goods	NP-53.9 - Small Value Procurement					15,755.00		AWARDED				TRUST FUND	10 DAYS	FOR COMPLIANCE	
JORGE MANGUILIMOTAN	ELECTRICAL MATERIALS FOR RSPC 2024 DECORATION	Goods	NP-53.9 - Small Value Procurement					24,340.00		AWARDED				TRUST FUND	10 DAYS	FOR COMPLIANCE	
NANETTE GARRIDO	MEALS FOR THE CONDUCT OF THE SIXTH COORDINATION MEETING OF TECHNICAL WORKING GROUP IN PREPARATION FOR 2024 REGIONAL SCHOOLS PRESS CONFERENCE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		9,000.00		AWARDED		9,000.00		2024-06-00633	1 DAY	COMPLETED	
VOILETA ARSOLON	PURCHASE OF LUNCH DURING THE MONITORING AND VALIDATION OF DOCUMENTS OF THE PEAC PRIVATE SCHOOL PARTNERS WITH THE RO7 PERSONNEL	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		995.00		AWARDED		995.00		2024-04-00447	1 DAY	COMPLETED	
CHRISTINE PAQUIBOT	PURCHASE OF DISH ORGANIZER FOR ASDS OFFICE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		988.00		AWARDED		988.00		2024-04-00415	10 DAYS	COMPLETED	
ELVIRA N. VERGARA	MEALS FOR THE DIVISION PERSONNEL AND PSDS IN THE CONDUCT OF THE 2024 DIVISION FESTIVAL OF TALENTS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-036	Basic Education Curriculum		16,000.00		AWARDED		16,000.00		2024-05-00512	5 DAYS	COMPLETED	
EDITH CAHILAP	MEDALS FOR THE DIVISION FESTIVAL OF TALENTS WINNERS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-036	Basic Education Curriculum		2,070.00		AWARDED		2,070.00		2024-05-00587	10 DAYS	COMPLETED	
JORGE MANGUILIMOTAN	PAINT MATERIALS FOR RSPC 2024 DECORATION	Goods	NP-53.9 - Small Value Procurement					7,165.00		AWARDED				TRUST FUND	10 DAYS	FOR COMPLIANCE	
RHEA AÑORA	PURCHASE OF OFFICIAL RECEIPT FOR THE COLLECTION OF PAYMENTS	Goods	NP-53.5 Agency-to-Agency	Direct Release		General Management and Supervision		10,000.00		AWARDED		10,000.00		2024-03-00330	10 DAYS	COMPLETED	
AYREN S. BELLEZA	PURCHASE OF FAUCET FOR REPLACEMENT OF THE BROKEN FAUCET IN SGOD/CID BUILDING	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		600.00		AWARDED		295.00		2024-04-00415	10 DAYS	COMPLETED	
DOLORES AMENDRAS	SUPPLY AND DELIVERY OF PASTEURIZED MILK (OR STERILIZED MILK)	Goods	NP-53.12 Community Participation	Sub-Aro	RO-7-23-0099	School-Based Feeding Program (SBFP)		3,340,713.00		AWARDED		3,340,713.00	XXX	2024-04-00458	30 DAYS	COMPLETED	
ROSARIO DIOKO	MEALS OF THE FTAD TEAM AND CORRESPONDING DIVISION COLLABORATORS DURING THE CONDUCT OF M&E AND TA RELATED SBM, SGC AND FTA	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		14,650.00		AWARDED		14,650.00		2024-05-00509	1 DAY	COMPLETED	

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							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
ROSARIO DIOKO	PURCHASE OF TARPULIN DURING THE CONDUCT OF M&E AND TA RELATED TO SBM, SGC AND FTA	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		350.00		AWARDED		300.00		2024-04-00450	10 DAYS	COMPLETED	
EDITH CAHILAP	NIBBLES FOR THE RSPC PARTICIPANTS DURING THE OPENING PROGRAM	Goods	NP-53.9 - Small Value Procurement					480,000.00		AWARDED				TRUST FUND	1 DAY	FOR COMPLIANCE	
NANETTE A. GARRIDO	PURCHASE OF SNACKS FOR THE CONDUCT OF THE 7TH COORDINATION MEETING OF TECHNICAL WORKING GROUP IN PREPARATION FOR 2024 REGIONAL SCHOOLS PRESS CONFERENCE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		8,800.00		AWARDED		8,800.00			1 DAY	COMPLETED	
AUGUSTUS LARIDA	PROCUREMENT OF TRAINING VENUE, ROOM ACCOMMODATION, AND FOOD FOR THE DIVISION TRAINING OF TRAINERS ON MATATAG CURRICULUM TRAINING FOR TEACHERS AND SCHOOL LEADERS	Goods	Competitive Bidding	Sub-Aro	ROP-7-24-010	Human resource development for personnel in schools and learning centers		1,250,000.00		AWARDED		1,250,000.00	04 30 2024	2024-06-00694	30 DAYS	COMPLETED	
DINO CUYAG	PURCHASE OF TV STAND AND CART TO BE USED AS PORTABLE CART FOR INTERACTIVE DISPLAY PANEL 75" FOR CONFERENCE ROOM	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		20,000.00									
KENT MEDALLO	MEALS FOR THE DIVISION CHECKING OF DOCUMENTS AND INTERVIEW OF COACHES AND ATHLETES FOR CVIRAA MEET 2024	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		43,200.00									
NANETTE GARRIDO	SNACKS FOR THE CONDUCT OF THE 8TH COORDINATION MEETING OF TECHNICAL WORKING GROUP IN PREPARATION FOR 2024 REGIONAL SCHOOLS PRESS CONFERENCE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		9,100.00		AWARDED		9,100.00		2024-05-00634	1 DAY	COMPLETED	
JULIUS CESAR O. GAMALLO	PURCHASE OF DIVISION BANNER FOR RSPC 2024	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		2,200.00		AWARDED		2,200.00		2024-06-00733	10 DAYS	COMPLETED	

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							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
DINO CUYAG	DIVISION OFFICER SERVER ROOM SECURITY & DIVISION OFFICE AND MULTIMEDIA APPLIANCES FOR MONITORING AND REPORTING & FOR UPGRADE, INTEGRATION AND IMPLEMENTATION OF REDUNDANCY OF NETWORK APPLIANCES OF SDO TALISAY NETWORK & DATA CENTER	Services	Competitive Bidding	Sub-Aro	OSEC-7-23-47	Computerization Program		1,500,000.00		AWARDED		1,200,000.00		XXX	2024-02-00194	30 DAYS	COMPLETED
FELIX MEJIAS JR.	CONSTRUCTION FOR LAST MILE SCHOOL	Infrastructure	Competitive Bidding	Sub-ARO	OSEC-7-24-31	BEFF - Construction, Replacement, Completion of School Buildings and Water and Sanitation Facilities		20,973,128.36		AWARDED		20,952,888.00		XXX		240 DAYS	ON GOING
FELIX MEJIAS JR.	UPGRADING OF ELECTRICAL SYSTEM AT LAWAAN III ELEMENTARY SCHOOL	Infrastructure	Competitive Bidding	Sub-ARO	OSEC-7-24-39	BEFF - Electrification of On-Grid Schools and Installation of Solar Panels of Off-Grid Schools		1,915,741.65		AWARDED		1,909,888.00		XXX		30 DAYS	ON GOING
FRANCISCO CABUG-OS	RENTAL OF WHITE MONOBLOC CHAIRS AND RED CARPET FOR REGIONAL SCHOOLS PRESS CONFERENCE 2024	Services	NP-53.9 - Small Value Procurement					98,400.00		AWARDED		71,180.00		04 08 2024	TRUST FUND	5 DAYS	COMPLETED
MARK ELVIE RITA	MEAL PROVISION FOR THE REGIONAL PPA MONITORING TEAM AND DIVISION PORTFOLIO VALIDATION TEAM	Goods	NP-53.9 - Small Value Procurement			General Management and Supervision		2,400.00		AWARDED		2,400.00			2024-07-00804	1 DAY	COMPLETED
DINO CUYAG	PURCHASE OF TARPULIN FOR THE SDO DURING THE RSPC 2024	Goods	NP-53.9 - Small Value Procurement					3,960.00		AWARDED		3,960.00			TRUST FUND	10 DAYS	COMPLETED
NANETTE NACOR	REPRODUCTION OF ASSESSMENT TOOLS AND INTERVENTION MATERIALS FOR THE IMPLEMENTATION OF THE NATIONAL LEARNING CAMP AND NATIONAL LEARNING RECOVERY PROGRAM	Goods	NP-53.5 Agency-to-Agency	Sub-Aro	ROP-7-23-125	General Management and Supervision		799,741.75		AWARDED							ON GOING
EMMANUEL FREDERIC CAÑAS	PURCHASE OF TARPULIN TO PROVIDE FIELD/VENUE IDENTIFYING MARKERS FOR THE HEALTH AND FIRST AID COMMITTEE OF THE 2024 REGIONAL SCHOOL PRESS CONFERENCE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		720.00		AWARDED		720.00			2024-06-00620	10 DAYS	COMPLETED

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EMMANUEL FREDERIC CAÑAS	PURCHASE OF MEDICAL SUPPLIES TO SUPPLY AND PREPARE THE HEALTH AND FIRST-AID COMMITTEE OF THE REGIONAL CHOOOL PRESS CONFERENCE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		545.00		AWARDED		545.00		2024-04-00446	10 DAYS	COMPLETED	
SISINIA VASQUEZ	MEALS FOR THE DIVISION QA TEAM	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		3,600.00		CANCELED						CANCELED	
SISINIA VASQUEZ	PURCHASE OF LONG BOND PAPER FOR THE DIVISION QA TEAM	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		960.00		AWARDED		960.00		2024-05-00481	10 DAYS	COMPLETED	
VIOLETA ARSOLON	MEALS FOR THE CONDUCT OF WORKSHOP ON THE DOCUMENTARY REQUIREMENTS ON PERFORMANCE MANAGEMENT SYSTEM (PMS)	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		4,400.00		AWARDED		4,345.00		2024-05-00510	1 DAY	COMPLETED	
RHEA AÑORA	HAULING OF OFFICIAL RECEIPTS	Services	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		2,950.00		AWARDED		2,950.00		2024-05-00511	1 DAY	COMPLETED	
ELVIRA N. VERGARA	T-SHIRTS AND POLO SHIRTS FOR THE PARTICIPANTS OF THE 2024 REGIONAL FESTIVAL OF TALENTS	Goods	NP-53.9 - Small Value Procurement	Direct Release		Basic Education Curriculum		13,560.00		AWARDED		13,560.00		2024-06-00617	10 DAYS	COMPLETED	
ELVIRA N. VERGARA	MEALS FOR THE PARTICIPANTS (DIVISION PERSONNEL) OF THE 2024 REGIONAL FESTIVAL OF TALENTS	Goods	NP-53.9 - Small Value Procurement	Sub-ARO	ROP-7-24-036	Basic Education Curriculum		22,400.00		AWARDED		9,939.00			5 DAYS	COMPLETED	
KENT MEDALLO	PURCHASE OF MEALS FOR THE CONDUCT OF THE REGIONAL SCREENING, ACCREDITATION AND VALIDATION OF CREDENTIALS OF WINNING ATHLETES, COACHES, ASSISTANT COACHES, AND CHAPERONS FOR THE 2024 CVIRAA MEET	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-036	Basic Education Curriculum		22,500.00		AWARDED		22,500.00		2024-07-00809	1 DAY	COMPLETED	
DOLORES ALMENDRAS	PURCHASE OF MEALS FOR THE CONDUCT OF CONFERENCE AND ON-SITE INSPECTION FOR THE MILK SBFP IMPLEMENTATION	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-23-07	School-Based Feeding Program (SBFP)		6,600.00		AWARDED		6,600.00		2024-05-00558	1 DAY	COMPLETED	
PEDRITO OCBA	PURCHASE OF TRAINING MATERIALS FOR DIVISION TRAINING OF TRAINERS ON MATATAG CURRICULUM TRAINING FOR TEACHERS AND SCHOOL LEADERS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-010	Human resource development for personnel in schools and learning centers		37,475.00		AWARDED		37,000.00		2024-06-00695	10 DAYS	COMPLETED	

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				
ELIRA VERGARA	PURCHASE OF METACARDS TO BE USED BY THE PARTICIPANTS OF THE DIVISION TRAINING OF TRAINERS ON MATATAG CURRICULUM	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		960.00		AWARDED		960.00		2024-05-00585	10 DAYS	COMPLETED	
MARK ELVIE RITA	PURCHASE OF PARCHMENT PAPER FOR ALTERNATIVE LEARNING SYSTEM LEARNERS GRADUATION AND MOVING-UP FOR SCHOOL YEAR 2023-2024	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-23-240	Flexible Learning Options (ADM/ALS/EIE)		4,200.00		AWARDED		4,200.00		2024-07-00810	10 DAYS	COMPLETED	
SISINIA VAQUEZ	PURCHASE OF MEALS FOR THE PARTICIPANTS OF THE DIVISION ROLL OUT ON INSTRUCTIONAL LEADERSHIP TRAINING: STRENGTHENING LEARNING CONDITIONS FOR EARLY LITERACY	Goods	Shopping	Sub-Aro	ROP-7-23-160	Human resource development for personnel in schools and learning centers		454,500.00									
SISINIA VAQUEZ	PURCHASE OF EXTENSION WIRES TO BE USED BY THE PARTICIPANTS OF THE DIVISION ROLL OUT ON INSTRUCTIONAL LEADERSHIP TRAINING: STRENGTHENING LEARNING CONDITIONS FOR EARLY LITERACY	Goods	NP-53.9 - Small Value Procurement					3,100.00		AWARDED		2,177.00			10 DAYS	COMPLETED	
SISINIA VAQUEZ	PURCHASE OF MATERIALS TO BE USED BY THE PARTICIPANTS OF THE DIVISION ROLL OUT ON INSTRUCTIONAL LEADERSHIP TRAINING: STRENGTHENING LEARNING CONDITIONS FOR EARLY LITERACY	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-23-160	Human resource development for personnel in schools and learning centers		6,000.00		AWARDED		3,075.00			10 DAYS	COMPLETED	

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				
PEDRITO OCBA	PURCHASE OF SNACKS FOR THE FINALIZATION OF PLANS AND BRIEFING OF THE PROGRAM MANAGEMENT TEAM FOR THE CONDUCT OF THE DIVISION TRAINING OF TRAINERS ON MATATAG CURRICULUM FOR TEACHERS AND SCHOOL LEADERS	Goods	NP-53.9 - Small Value Procurement	Direct Release		Human resource development for personnel in schools and learning centers		3,525.00		AWARDED		3,525.00			1 DAY	COMPLETED	
PEDRITO OCBA	PURCHASE OF MEALS FOR THE DRY-RUN SESSION AND FINAL BRIEFING OF THE PROGRAM MANAGEMENT TEAM FOR THE DIVISION TRAINING OF TRAINERS ON THE MATATAG CURRICULUM FOR TEACHERS AND SCHOOL LEADERS	Goods	NP-53.9 - Small Value Procurement	Direct Release		Human resource development for personnel in schools and learning centers		21,150.00		AWARDED		20,680.00		2024-06-00699	1 DAY	COMPLETED	
DINO CUYAG	PURCHASE AND REPAIR OF IT SUPPLIES TO AUGMENT THE DIGITIZATION OF THE OFFICE OPERATION THROUGH THE IMPROVEMENT OF NETWORK AND DATA INFRASTRUCTURE INCLUDES TRAFFIC AND DATA MONITORING	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-19	Computerization Program		164,287.00		AWARDED		141,600.00		05 24 2024	30 DAYS	ON GOING	
GIOVANNI ALMENDRAS	PURCHASE OF FIRST AID KITS	Goods	NP-53.9 - Small Value Procurement	Sub-ARO	ROP-7-23-103	Disaster Preparedness and Response Program		156,200.00		AWARDED		135,960.00		05 23 2024	2024-06-00696	30 DAYS	COMPLETED
MARK ELVIE RITA.	PURCHASE OF KAGAWARAN NG EDUKASYON MEDALS (GOLD), CERTIFICATE HOLDER L TYPE A4 SIZE AND 1" BIG DOUBLE-SIDED TAPE FOR THE ALS SY 2023-2024 GRADUATION AND MOVING UP CEREMONIES	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-044	Flexible Learning Options (ADM/ALS/EIE)		13,200.00		AWARDED		13,054.00			2024-06-00670	10 DAYS	COMPLETED
MARK ELVIE RITA.	PURCHASE OF TARPAULIN BACKDROP WITH CORNER EYELITS FOR THE ALS SY 2023-2024 GRADUATION AND MOVING UP CEREMONIES	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-044	Flexible Learning Options (ADM/ALS/EIE)		5,440.00		AWARDED		4,080.00			2024-06-00698	10 DAYS	COMPLETED


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				
JULIUS CESAR O. GAMALLO	PURCHASE OF ENGINE BATTERY FOR REPLACEMENT OF NEW BATTERY FOR THE DIVISION UTILITY VEHICLE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		6,900.00		AWARDED		6,900.00			10 DAYS	COMPLETED	
MARK ELVIE RITA	RENTAL OF WHITE MONOBLOC CHAIRS FOR THE ALS SY 2023-2024 GRADUATION AND MOVING UP CEREMONIES	Services	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-044	Flexible Learning Options (ADM/ALS/EIE)		10,784.00		AWARDED		10,784.00		2024-07-00811	1 DAY	COMPLETED	
MARK ELVIE RITA	PURCHASE OF SNACKS FOR THE ALS SY 2023-2024 GRADUATION AND MOVING UP CEREMONIES	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-044	Flexible Learning Options (ADM/ALS/EIE)		16,200.00		AWARDED		16,200.00			1 DAY	COMPLETED	
MARIA LOIUSE TOYLO	PURCHASE OF PORTABLE COLOR DOCUMENT SCANNER TO BE USED FOR SCANNING AND SUBMISSION OF VARIOUS BUDGETY AND FINACIAL ACCOUNTABILITY REPORTS TO DBM, COA, DEPED RO AND DEPED CO	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		8,000.00								ON HOLD - UPON AVAILABILTY OF FUNDS	
ARDEN MONISIT	PURCHASE OF LIQUID GEL PEN FOR SDS OFFICE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		654.00		AWARDED		654.00		2024-06-00613	10 DAYS	COMPLETED	
ARDEN MONISIT	PURCHASE OF STAMP WITH PERSONALIZED NAME FOR SDS OFFICE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		400.00		AWARDED		400.00		PETTY CASH	10 DAYS	COMPLETED	
LYNN M. LARIDA	PURCHASE OF MEALS FOR THE CONDUCT OF AUTOMATED DIVISION FEDERATION STUDENT GOVERNMENT ELECTIONS AND OATH TAKING OF OFFICERS FOR SCHOOL YEAR	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		2,400.00		AWARDED		2,400.00		2024-07-00807	1 DAY	COMPLETED	
ELVIRA N. VERGARA	PURCHASE OF MEALS FOR THE PARTICIPANTS OF CAPACITY BUILDING OF LEARNING CAMP VOLUNTEERS (LCV) ON THE IMPLEMENTATION OF THE NATIONAL LEARNING CAMP (NLC) AND OTHER 2024 END-OF-SCHOOL YEAR (EOSY) BREAK ACTIVITIES IN SUPPORT OF THE NATIONAL LEARNING RECOVERY PROGRAM (NLRP)	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-23-751	General Management and Supervision		49,500.00		AWARDED		49,500.00		2024-07-00836	1 DAY	COMPLETED	

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							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
AYREN S. BELLEZA	PURCHASE OF AM SNACKS FOR THE DELIBERATION OF APPLICANTS FOR THE CREAM OF THE CROP PROGRAM	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		700.00		AWARDED		700.00		PETTY CASH	1 DAY	COMPLETED	
VIOLETA A. ARSOLON	PURCHASE OF SNACKS FOR THE CONDUCT OF ORIENTATION ON DEPED ORDER NO. 05, S. 2024, RATIONALIZATION OF TEACHERS' WORKLOAD IN PUBLIC SCHOOLS AND PAYMENT OF TEACHING OVERLOAD	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision		4,650.00		AWARDED		4,650.00			1 DAY	COMPLETED	

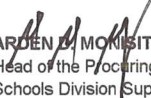
Prepared by:


MARISSA D. PELONE
 Chair, BAC Secretariat
 SEPS, M & E

Approval recommended:


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 Chair, Bids and Awards Committee
 Assistant Schools Division Superintendent

Approved by:


ARDEN B. MONISIT, Ed.D.
 Head of the Procuring Entity
 Schools Division Superintendent