




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 2nd 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 2nd Semester FY 2024, at pmr@gppb.gov.ph and pmrmonitoring@deped.gov.ph on January 14, 2025.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14th day of January 2025 at Talisay City, Cebu.


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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
JULY 2024 to DECEMBER 2024

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				
OOB-BASED DING PROGRAM RITIOUS FOOD DUCTS) HIGH- TEIN BISCUIT H CERTIFICATION M FNRI)	Goods	Competitive Bidding	Sub-Aro	ROP-7-24-0061	School-Based Feeding Program (SBFP)	1,200,474.00	1,200,474.00		AWARDED	1,145,907.00	1,145,907.00		08/08/2024	2024-08-01090	S.Y. 2024-2025	ON GOING
CHASE OF RITIOUS FOOD DUCTS (BROWN E NUTTY FRUITY) FOR THE EMENTATION OF OOB-BASED DING PROGRAM	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0061	School-Based Feeding Program (SBFP)	800,316.00	800,316.00		AWARDED	796,678.20	796,678.20		07/15/2024		S.Y. 2024-2025	ON GOING
OOB-BASED DING PROGRAM RITIOUS FOOD DUCTS) CARROT CKERS (WITH TIFICATION FROM I)	Goods	Competitive Bidding	Sub-Aro	ROP-7-24-0061	School-Based Feeding Program (SBFP)	1,067,088.00	1,067,088.00		AWARDED	1,067,088.00	1,067,088.00		08/08/2024	2024-08-01089	S.Y. 2024-2025	ON GOING
OOB-BASED DING PROGRAM RITIOUS FOOD DUCTS – FRUITS) IT (BANANA)	Goods	Competitive Bidding	Sub-Aro	ROP-7-24-0061	School-Based Feeding Program (SBFP)	1,067,088.00	1,067,088.00		AWARDED	1,042,836.00	1,042,836.00		08/08/2024	2024-08-01092	S.Y. 2024-2025	ON GOING
OOB-BASED DING PROGRAM RITIOUS FOOD DUCTS) KARABUN KY BUN) BY IPPINE CARABAO TER	Goods	Competitive Bidding	Sub-Aro	ROP-7-24-0061	School-Based Feeding Program (SBFP)	2,182,680.00	2,182,680.00		AWARDED	2,180,497.32	2,180,497.32		08/08/2024		S.Y. 2024-2025	ON GOING
OOB-BASED DING PROGRAM RITIOUS FOOD DUCTS) RICE- IGO CURLS (WITH TIFICATION FROM I) CHEESE FLAVOR	Goods	Competitive Bidding	Sub-Aro	ROP-7-24-0061	School-Based Feeding Program (SBFP)	1,067,088.00	1,067,088.00		AWARDED	1,028,769.84	1,028,769.84		08/08/2024		S.Y. 2024-2025	ON GOING

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				
00L-BASED DING PROGRAM RITIOUS FOOD DUCTS – GRAINS) FORTIFIED RICE H CERTIFICATION M FNRI)	Goods	Competitive Bidding	Sub-Aro	ROP-7-24-0061	School-Based Feeding Program (SBFP)	3,734,808.00	3,734,808.00		AWARDED	3,731,412.72	3,731,412.72		08/08/2024		S.Y. 2024-2025	ON GOING
00L-BASED DING PROGRAM RITIOUS FOOD DUCTS) BANANA S (ANY FLAVOR)	Goods	Competitive Bidding	Sub-Aro	ROP-7-24-0061	School-Based Feeding Program (SBFP)	1,067,088.00	1,067,088.00		AWARDED	897,324.00	897,324.00		08/08/2024	2024-08-01088	S.Y. 2024-2025	ON GOING
00L-BASED DING PROGRAM RITIOUS FOOD DUCTS) RIBUNNET (WITH TIFICATION FROM T-FNRI)	Goods	Competitive Bidding	Sub-Aro	ROP-7-24-0061	School-Based Feeding Program (SBFP)	1,333,860.00	1,333,860.00		AWARDED	1,015,552.50	1,015,552.50		08/08/2024	2024-08-01087	S.Y. 2024-2025	ON GOING
CHASE OF RITIOUS FOOD DUCTS (FRESH S) FOR THE EMENTATION OF 00L-BASED DING PROGRAM	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0061	School-Based Feeding Program (SBFP)	666,930.00	666,930.00		AWARDED	666,930.00	666,930.00		07/19/2024		S.Y. 2024-2025	ON GOING
00L-BASED DING PROGRAM RITIOUS FOOD DUCTS) ANCED NUTRIBUN UASH, CARROT & ET POTATO IANT (WITH TIFICATION FROM I)	Goods	Competitive Bidding	Sub-Aro	ROP-7-24-0061	School-Based Feeding Program (SBFP)	5,941,740.00	5,941,740.00		AWARDED	3,936,402.75	3,936,402.75		08/08/2024	2024-09-01234 (LOT 2) 2024-09-01235 (LOT 3)	S.Y. 2024-2025	ON GOING
CHASE OF LUNCH, ND PM SNACKS THE CONDUCT OF IT OCULAR ECTION FOR THE ICATION OF THE 00L PROGRAM IN RNALISM	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	4,400.00	4,400.00		AWARDED	4,400.00	4,400.00			2024-08-01038	1 DAY	COMPLETED
CHASE OF MEALS SNACKS FOR THE ENDEES OF ADE ESKWELA ORIENTATION	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0184	Building Partnerships and Linkages Program	7,500.00	7,500.00		AWARDED	7,500.00	7,500.00			2024-07-00868	1 DAY	COMPLETED
CHASE OF MEALS THE TRAINING- RKSHOP ON THE DUCT OF SBT	Goods	NP-53.9 - Small Value Procurement	Direct Release		Human resource development for personnel in schools and learning centers	24,800.00	24,800.00		AWARDED	24,800.00	24,800.00			2024-07-00889	1 DAY	COMPLETED
CHASE OF LUNCH SNACKS FOR THE INING-WORKSHOP THE CONDUCT OF T	Goods	NP-53.9 - Small Value Procurement	Direct Release		Human resource development for personnel in schools and learning centers	53,600.00	53,600.00		AWARDED	53,600.00	53,600.00		07/12/2024	2024-08-00972	1 DAY	COMPLETED

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				
CHASE OF PAULIN TO BE D DURING 3ADA ESKWELA DIVISION KICK-	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0184	Building Partnerships and Linkages Program	1,400.00	1,400.00		AWARDED	1,380.00	1,380.00			2024-08-01039	10 DAYS	COMPLETED
CHASE OF AM CKS FOR THE DUCT OF 3ADA ESKWELA DIVISION KICK-	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0184	Building Partnerships and Linkages Program	30,000.00	30,000.00		AWARDED	30,000.00	30,000.00			2024-10-01510	1 DAY	COMPLETED
CHASE OF OCACY SHIRT .O SHIRT-LIMATION) FOR ATTENDEES OF 3ADA ESKWELA DIVISION KICK-	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0184	Building Partnerships and Linkages Program	47,000.00	47,000.00		AWARDED	47,000.00	47,000.00			2024-08-00950	10 DAYS	COMPLETED
CHASE OF .OONS TO BE D DURING 3ADA ESKWELA DIVISION KICK-	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0184	Building Partnerships and Linkages Program	3,800.00	3,800.00		AWARDED	3,800.00	3,800.00			2024-08-01037	10 DAYS	COMPLETED
CHASE OF PLIES AND ERIALS FOR TING AS STATED M 016 S. 2024	Goods	Shopping	Sub-Aro	OSEC-7-24-3462	National Assessment Systems for Basic Education	2,200.00	2,200.00		AWARDED	2,181.00	2,181.00			2024-10-01480	10 DAYS	COMPLETED
UE, ROOM OMMODATION, LS AND SNACKS THE SCHOOL-ED FEEDING GRAM .EMENTATION WLEDGE ERENCING, GRAM .EMENTATION IEW FOR S.Y. 2023- AND PLANNING IERENCE ON THE IZATION AND .EMENTATION OF 2024 SBFP FUND	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-23-901	School-Based Feeding Program (SBFP)	184,000.00	184,000.00		AWARDED	184,000.00	184,000.00		07/12/2024	2024-08-01036	3 DAYS	COMPLETED
ID PROVISION FOR CONDUCT OF OOL-BASED INING OF CHERS ON THE ATAG RICULUM	Goods	Competitive Bidding	Sub-Aro	ROP-7-24-0121	Human resource development for personnel in schools and learning centers	2,100,000.00	2,100,000.00		AWARDED	2,079,000.00	2,079,000.00		07/22/2024	2024-08-01084 2024-08-01085	5 DAYS	COMPLETED

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				
CHASE OF PAULIN TO BE D DURING 3ADA ESKWELA DIVISION KICK-	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0184	Building Partnerships and Linkages Program	1,400.00	1,400.00		AWARDED	1,380.00	1,380.00			2024-08-01039	10 DAYS	COMPLETED
CHASE OF AM CKS FOR THE DUCT OF 3ADA ESKWELA DIVISION KICK-	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0184	Building Partnerships and Linkages Program	30,000.00	30,000.00		AWARDED	30,000.00	30,000.00			2024-10-01510	1 DAY	COMPLETED
CHASE OF OCACY SHIRT .O SHIRT-LIMATION) FOR ATTENDEES OF 3ADA ESKWELA DIVISION KICK-	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0184	Building Partnerships and Linkages Program	47,000.00	47,000.00		AWARDED	47,000.00	47,000.00			2024-08-00950	10 DAYS	COMPLETED
CHASE OF .OONS TO BE D DURING 3ADA ESKWELA DIVISION KICK-	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0184	Building Partnerships and Linkages Program	3,800.00	3,800.00		AWARDED	3,800.00	3,800.00			2024-08-01037	10 DAYS	COMPLETED
CHASE OF PLIES AND ERIALS FOR TING AS STATED M 016 S. 2024	Goods	Shopping	Sub-Aro	OSEC-7-24-3462	National Assessment Systems for Basic Education	2,200.00	2,200.00		AWARDED	2,181.00	2,181.00			2024-10-01480	10 DAYS	COMPLETED
UE, ROOM OMMODATION, LS AND SNACKS THE SCHOOL-ED FEEDING GRAM .EMENTATION WLEDGE ERENCING, GRAM .EMENTATION IEW FOR S.Y. 2023- AND PLANNING IERENCE ON THE IZATION AND .EMENTATION OF 2024 SBFP FUND	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-23-901	School-Based Feeding Program (SBFP)	184,000.00	184,000.00		AWARDED	184,000.00	184,000.00		07/12/2024	2024-08-01036	3 DAYS	COMPLETED
ID PROVISION FOR CONDUCT OF OOL-BASED INING OF CHERS ON THE ATAG RICULUM	Goods	Competitive Bidding	Sub-Aro	ROP-7-24-0121	Human resource development for personnel in schools and learning centers	2,100,000.00	2,100,000.00		AWARDED	2,079,000.00	2,079,000.00		07/22/2024	2024-08-01084 2024-08-01085	5 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				
SGOD	PURCHASE OF TRAINING MATERIALS FOR THE CONDUCT OF SCHOOL-BASED TRAINING OF TEACHERS ON THE MATATAG CURRICULUM	Goods	Shopping	Sub-Aro	ROP-7-24-0121	Human resource development for personnel in schools and learning centers	194,265.00	194,265.00		AWARDED	190,690.00	190,690.00		07/10/2024	2024-08-01083	10 DAYS	COMPLETED
SGOD	PURCHASE OF INK TANK PRINTER FOR THE CONDUCT OF SCHOOL-BASED TRAINING OF TEACHERS ON THE MATATAG CURRICULUM	Goods	NP-53.9 - Small Value Procurement	Direct Release		Human resource development for personnel in schools and learning centers	11,515.00	11,515.00		AWARDED	11,000.00	11,000.00			2024-08-01075	10 DAYS	COMPLETED
SGOD	PURCHASE OF TARPULIN TO BE USED AS SIGNAGE DURING THE CONDUCT OF SCHOOL-BASED TRAINING OF TEACHERS ON THE MATATAG CURRICULUM	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0121	Human resource development for personnel in schools and learning centers	2,600.00	2,600.00		AWARDED	2,400.00	2,400.00			2024-08-01076	10 DAYS	COMPLETED
OSDS	VENUE, LUNCH AND SNACKS FOR THE CONDUCT OF THE 1ST DIVISION EXECUTIVE CONFERENCE FOR SY 2024-2025	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	124,800.00	124,800.00		AWARDED	124,800.00	124,800.00		07/16/2024		1 DAY	COMPLETED
CID	PURCHASE OF LUNCH, AM AND PM SNACKS FOR THE WORKING COMMITTEE ON THE DIVISION HOSTING OF THE REGIONAL OPERATIONS MEETING	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	15,200.00	15,200.00		AWARDED	14,610.00	14,610.00			2024-08-00951	1 DAY	COMPLETED
SGOD	PURCHASE OF TARPULIN FOR THE SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION KNOWLEDGE REFERENCING, PROGRAM IMPLEMENTATION REVIEW FOR S.Y. 2023-2024 AND PLANNING CONFERENCE ON THE UTILIZATION AND IMPLEMENTATION OF C.Y. 2024 SBFP FUND	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-23-0732	School-Based Feeding Program (SBFP)	800.00	800.00		AWARDED	800.00	800.00				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				
SGOD	PURCHASE OF MATERIALS FOR THE SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION KNOWLEDGE REFERENCING, PROGRAM IMPLEMENTATION REVIEW FOR S.Y. 2023-2024 AND PLANNING CONFERENCE ON THE UTILIZATION AND IMPLEMENTATION OF C.Y. 2024 SBFP FUND	Goods	Shopping	Sub-Aro	OSEC-7-23-0732	School-Based Feeding Program (SBFP)	17,100.00	17,100.00		AWARDED	16,350.00	16,350.00			2024-09-01166	10 DAYS	COMPLETED
SGOD	REPAIR AND PARTS REPLACEMENT OF THE DIVISION ENGINEER'S AIRCRAFT – DJI MAVIC PRO (DRONE) FOR MONITORING AND EVALUATION OF SCHOOL AND OFFICE INFRASTRUCTURE	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-23-4421	BEFF - Engineering and Administrative Overhead (EAO)	30,000.00	30,000.00		AWARDED	30,000.00	30,000.00				10 DAYS	COMPLETED
SGOD	PURCHASE OF BASIC LIFE SUPPORT TRAINING EQUIPMENT AND MATERIALS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0240	Disaster Preparedness and Response Program	198,000.00	198,000.00		AWARDED	197,979.00	197,979.00		08/19/2024	2024-10-01444	30 DAYS	COMPLETED
ICT	PURCHASE OF AUDIO CABLE XLR TO 3.5MM TO BE USED FOR EXTENDING AUDIO CABLE SOURCE TO DESTINATION IN IMPLEMENTATION OF SBTT FOR MATATAG CURRICULUM	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0121	Human resource development for personnel in schools and learning centers	780.00	780.00		AWARDED	780.00	780.00			2024-09-01165	10 DAYS	COMPLETED
SGOD	PURCHASE OF MEDICAL AND DENTAL SUPPLIES TO EQUIP AND PREPARE THE MEDICAL AND DENTAL CLINICS OF THE SDO FOR PROVIDING MEDICAL AND DENTAL SERVICES TO LEARNERS, TEACHING AND NON-TEACHING PERSONNEL	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0533	Learner Support Programs	124,200.00	124,200.00		AWARDED	123,033.90	123,033.90		08/28/2024	2024-10-01404	30 DAYS	COMPLETED
SGOD	PURCHASE OF ALBENDAZOLE FOR DEWORMING	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0647	School-Based Feeding Program (SBFP)	19,950.00	19,950.00		AWARDED	19,950.00	19,950.00			2024-11-01607	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				
ICT	PURCHASE OF HDMI MALE TO FEMALE EXTENDER TO BE USED FOR THE DISPLAY INPUT OF THE VIEWING EQUIPMENT IN THE SDO CONFERENCE ROOM AND OTHER ACTIVITIES	Goods	Shopping	Direct Release		General Management and Supervision	550.00	550.00		AWARDED	550.00	550.00			2024-09-01220	10 DAYS	COMPLETED
CID	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE PARTICIPANTS OF THE DIVISION ORIENTATION OF THE UTILIZATION OF LESSON SCRIPTS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0784	Basic Education Curriculum	115,000.00	115,000.00		AWARDED	101,200.00	101,200.00		08/05/2024	2024-09-01258	1 DAY	COMPLETED
CID	PURCHASE OF SPECIAL PAPER AND BOND PAPER FOR THE PRINTING OF CERTIFICATES AND SAMPLE LESSON SCRIPTS FOR THE PARTICIPANTS TO THE DIVISION ORIENTATION OF THE UTILIZATION OF LESSON SCRIPTS	Goods	Shopping	Sub-Aro	ROP-7-24-0784	Basic Education Curriculum	4,033.75	4,033.75		AWARDED	3,115.00	3,115.00			2024-10-01518	10 DAYS	COMPLETED
CID	PURCHASE OF TARPAULIN FOR THE CONDUCT OF THE DIVISION ORIENTATION OF THE UTILIZATION OF LESSON SCRIPTS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0784	Basic Education Curriculum	990.00	990.00		AWARDED	990.00	990.00			2024-10-01447	10 DAYS	COMPLETED
OSDS	MAINTENANCE OF STRADA PICK UP EVERY 25,000 KM	Services	Direct Contracting	Direct Release		General Management and Supervision	22,552.56	22,552.56		AWARDED	22,552.56	22,552.56			2024-10-01403	10 DAYS	COMPLETED
CID	PURCHASE OF PM SNACKS FOR THE CONDUCT OF POST CONFERENCE DURING THE CVIRAA MEET AND PALARONG PAMBANSA 2024	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-0156	Physical Fitness and School Sports	2,960.00	2,960.00		AWARDED	2,960.00	2,960.00				1 DAY	COMPLETED
CID	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE DIVISION TRAINING WORKSHOP ON DIGITIZATION AND CONVERSION OF SELF-LEARNING MODULES INTO ELECTRONIC INTERACTIVE VERSIONS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-23-663	Flexible Learning Options (ADM/ALS/EIE)	112,500.00	112,500.00		AWARDED	112,500.00	112,500.00		08/29/2024		5 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				
CID	PURCHASE OF TRAINING MATERIALS FOR THE DIVISION TRAINING WORKSHOP ON DIGITIZATION AND CONVERSION OF SELF-LEARNING MODULES INTO ELECTRONIC INTERACTIVE VERSIONS	Goods	Shopping	Sub-Aro	ROP-7-23-663	Flexible Learning Options (ADM/ALS/EIE)	11,220.00	11,220.00		AWARDED	7,199.00	7,199.00			2024-09-01239	10 DAYS	COMPLETED
CID	PURCHASE OF TARPULIN FOR THE DIVISION TRAINING WORKSHOP ON DIGITIZATION AND CONVERSION OF SELF-LEARNING MODULES INTO ELECTRONIC INTERACTIVE VERSIONS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-23-663	Flexible Learning Options (ADM/ALS/EIE)	900.00	900.00		AWARDED	480.00	480.00			2024-09-01301	10 DAYS	COMPLETED
SGOD	PURCHASE OF STEEL STORAGE RACK TO BE USED FOR THE PRIME-HRM LEVEL II ASSESSMENT	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	26,000.00	26,000.00		AWARDED	25,000.00	25,000.00			2024-11-01728	10 DAYS	COMPLETED
SGOD	PURCHASE OF LEVER ARCH FILE AND REFILL TO BE USED FOR THE PRIME-HRM LEVEL II ASSESSMENT	Goods	Shopping	Direct Release		General Management and Supervision	19,800.00	19,800.00		AWARDED	18,300.00	18,300.00			2024-09-01226	10 DAYS	COMPLETED
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF PRIME-HRM LEVEL II ASSESSMENT	Goods	NP-53.9 - Small Value Procurement	Direct Release		Human resource development for personnel in schools and learning centers	73,500.00	73,500.00		AWARDED	73,500.00	73,500.00		08/21/2024		3 DAYS	COMPLETED
SGOD	PURCHASE OF SUPPLIES AND MATERIALS FOR TESTING AS STATED IN DM 016, S. 2024	Goods	Shopping	Sub-Aro	OSEC-7-24-4944	National Assessment Systems for Basic Education	768.00	768.00		AWARDED	756.00	756.00			2024-09-01227	10 DAYS	COMPLETED
OSDS	PURCHASE OF TARPULIN FOR THE BULLETIN BOARD OF BAC AND HRMP SB	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	980.00	980.00		AWARDED	916.80	916.80			2024-09-01120	10 DAYS	COMPLETED
OSDS	PURCHASE OF TARPULIN FOR SDO SIGNAGES	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-23-0059	Organizational and Professional Development for Non-Teaching Personnel	400.00	400.00		AWARDED	360.00	360.00			2024-10-01446	10 DAYS	COMPLETED
OSDS	VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION FOR THE CONDUCT OF 2024 8TH REGIONAL MANCOM	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	319,200.00	319,200.00		AWARDED	319,200.00	319,200.00		08/27/2024		2 DAYS	COMPLETED
OSDS	RENTAL OF LED WALL FOR THE CONDUCT OF 2024 8TH REGIONAL MANCOM	Services	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	30,000.00	30,000.00		AWARDED	30,000.00	30,000.00				2 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				
OSDS	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE TECHNICAL WORKING GROUP FOR THE CONDUCT OF 2024 8TH REGIONAL MANCOM	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	71,100.00	71,100.00		AWARDED	71,100.00	71,100.00				2 DAYS	COMPLETED
OSDS	PURCHASE OF CONFERENCE KITS FOR THE CONDUCT OF 2024 8TH REGIONAL MANCOM	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	79,800.00	79,800.00		AWARDED	79,800.00	79,800.00		08/27/2024		10 DAYS	COMPLETED
ICT	SUBSCRIPTION OF INTERNET SERVICE PROVIDER TO AUGMENT INTERNET SERVICES OF THE DIVISION OFFICE FOR GOVERNANCE, RESEARCH AND SERVICE DELIVERY OF DIFFERENT OFFICES	Services	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	60,000.00	60,000.00		AWARDED	60,000.00	60,000.00		08/30/2024	2024-09-01297	4 MONTHS	COMPLETED
SGOD	PURCHASE OF BREAKFAST FOR THE CONDUCT OF TREE PLANTING ACTIVITY FOR SSLG OFFICERS 2024	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-23-1329	Learner Support Programs	24,900.00	24,900.00		AWARDED	24,000.00	24,000.00			2024-11-01773	1 DAY	COMPLETED
CID	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF TRAINING OF TEACHERS ON STRATEGIES AND ACCOMMODATIONS OF STUDENTS WITH SPECIAL EDUCATIONAL NEEDS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0918	Special Education Program	166,250.00	166,250.00		AWARDED	166,250.00	166,250.00		09/13/2024	2024-10-01481	5 DAYS	COMPLETED
ICT	PURCHASE OF STANDEE TARP AND PRINTING TO BE USED FOR THE CSC JOB FAIR	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	990.00	990.00		AWARDED	990.00	990.00			2024-10-01470	10 DAYS	COMPLETED
CID	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF DIVISION ORIENTATION ON THE UTILIZATION OF FY 2024 SPED PROGRAM SUPPORT FUNDS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0918	Special Education Program	24,000.00	24,000.00		AWARDED	8,074.00	8,074.00			2024-11-01738	2 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				
CID	PURCHASE OF MATERIALS FOR THE CONDUCT OF TRAINING OF TEACHERS ON STRATEGIES AND ACCOMMODATIONS OF STUDENTS WITH SPECIAL EDUCATIONAL NEEDS	Goods	Shopping	Sub-Aro	ROP-7-24-0918	Special Education Program	4,225.00	4,225.00		AWARDED	2,430.00	2,430.00			2024-11-01572	10 DAYS	COMPLETED
CID	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF SECOND QUARTER DIVISION CURRICULUM IMPLEMENTATION REVIEW IN ARLING PANLIPUNAN	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	400.00	400.00		AWARDED	400.00	400.00			2024-09-01228	1 DAY	COMPLETED
SGOD	SBFP MILK	Goods	NP-53.12 Community Participation	Sub-Aro	ROP-7-24-0061	School-Based Feeding Program (SBFP)	4,838,274.00	4,838,274.00		AWARDED	4,838,274.00	4,838,274.00		11/05/2024		S.Y. 2024-2025	ON GOING
SGOD	PURCHASE OF LUNCH FOR THE CONDUCT OF FIELD MONITORING AND EVALUATION AND TECHNICAL ASSISTANCE PROVISION BY THE RFTAT-CTs	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	900.00	900.00		AWARDED	846.00	846.00			2024-10-01445	1 DAY	COMPLETED
CID	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF COORDINATION MEETING OF PUBLIC SCHOOLS DISTRICT SUPERVISORS IN PREPARATION OF DISTRICT SCHOOLS PRESS CONFERENCE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	4,800.00	4,800.00		AWARDED	4,800.00	4,800.00				1 DAY	COMPLETED
ICT	RENTAL OF VEHICLE FOR HAULING AND DELIVERY OF DCP PACKAGES 2020	Services	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-23-1730	Computerization Program	7,875.00	7,875.00		AWARDED	7,875.00	7,875.00			2024-10-01390	1 DAY	COMPLETED
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF FIELD MONITORING AND EVALUATION AND TECHNICAL ASSISTANCE PROVISION BY THE RFTAT-CTs	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0884	General Management and Supervision	33,000.00	33,000.00		AWARDED	33,000.00	33,000.00			2024-10-01545	1 DAY	COMPLETED
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF SIP ORIENTATION	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	4,800.00	4,800.00		AWARDED	4,800.00	4,800.00			2024-10-01392	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				
CID	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF CAPACITY BUILDING ON THE UTILIZATION OF THE GUIDE SCIENCE AND THE CONDUCT OF THE SCIENCE AND TECHNOLOGY FAIR 2024	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	6,400.00	6,400.00		AWARDED	6,400.00	6,400.00			2024-10-01391	1 DAY	COMPLETED
OSDS	PURCHASE OF WOODEN LUMBER FOR STANDING FRAME DURING FLAG CEREMONY	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	2,160.00	2,160.00		AWARDED	1,740.00	1,740.00			2024-09-01258	10 DAYS	COMPLETED
OSDS	PURCHASE OF LUNCH, AM & PM SNACKS DURING THE CSC 2024 GOVERNMENT JOB FAIR	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	4,000.00	4,000.00		AWARDED	4,000.00	4,000.00			2024-11-01725	2 DAYS	COMPLETED
SGOD	PURCHASE OF MEDICAL SUPPLIES TO EQUIP AND PREPARE THE MEDICAL CLINIC/S OF THE SDO	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0533	Learner Support Programs	75,700.00	75,700.00		AWARDED	68,290.00	68,290.00		11/15/2024		30 DAYS	COMPLETED
SGOD	PURCHASE OF INK TANK PRINTER TO BE USED IN THE OFFICE TRANSACTIONAL AND REGULATORY FUNCTIONS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	11,500.00	11,500.00		AWARDED	10,800.00	10,800.00			2024-11-01595	10 DAYS	COMPLETED
SGOD	PURCHASE OF SEEDS FOR GULAYAN SA PAARALAN	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0475	Learner Support Programs	59,998.40	59,998.40		AWARDED	40,260.00	40,260.00		11/13/2024		30 DAYS	COMPLETED
SGOD	VENUE, MEALS, AM & PM SNACKS AND ROOM ACCOMMODATION FOR THE CONDUCT OF ORIENTATION ON THE IMPLEMENTATION OF SCHOOLS-BASED FEEDING PROGRAM FOR SY 2024-2025	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-21-0141	School-Based Feeding Program (SBFP)	184,000.00	184,000.00		AWARDED	179,400.00	179,400.00		09/17/2024	2024-10-01475	3 DAYS	COMPLETED
OSDS	VENUE, MEALS, AM & PM SNACKS FOR THE CONDUCT OF 2ND DIVISION EXECUTIVE CONFERENCE FOR SY 2024-2025	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	124,800.00	124,800.00		AWARDED	124,800.00	124,800.00		10/18/2024		1 DAY	COMPLETED
SGOD	PURCHASE OF POLO SHIRT TO BE USED DURING THE NATIONAL TEACHER'S MONTH KICK-OFF	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	5,000.00	5,000.00		AWARDED	4,990.00	4,990.00			2024-10-01512	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				
SGOD	PURCHASE OF MEALS FOR THE CONDUCT OF CONFERENCE AND ON-SITE INSPECTION FOR THE MILK SBFP IMPLEMENTATION FOR S.Y. 2024-2025	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-23-0732	School-Based Feeding Program (SBFP)	7,200.00	7,200.00		AWARDED	7,168.00	7,168.00			2024-11-01727	1 DAY	COMPLETED
SGOD	PURCHASE OF TARPAULIN AND STANDEE TO BE USED FOR 2024 NATIONAL RESEARCH CONGRESS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	3,720.00	3,720.00		AWARDED	3,684.00	3,684.00				10 DAYS	COMPLETED
SGOD	PURCHASE OF SNACKS FOR THE CONDUCT OF PLANNING CONFERENCE FOR 2024 HRD ACTIVITIES	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	2,400.00	2,400.00		AWARDED	2,400.00	2,400.00			2024-10-01511	1 DAY	COMPLETED
CID	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE JUDGES OF THE ON THE SPOT POSTER MAKING CONTEST IN CELEBRATION OF THE WORLD FOOD DAY	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	1,400.00	1,400.00		AWARDED	1,280.00	1,280.00			2024-11-01601	1 DAY	COMPLETED
SGOD	VENUE, MEALS, AM & PM SNACKS AND ROOM ACCOMMODATION FOR THE CONDUCT OF TRAINING ON MENTAL HEALTH FIRST AID AND SUICIDE PREVENTION AND CAPACITY BUILDING ON CARING FOR CARERS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0753 / ROP-7-24-0423	Learner Support Programs	216,000.00	216,000.00		AWARDED	213,840.00	213,840.00		09/24/2024	2024-12-01833	3 DAYS	COMPLETED
SGOD	VENUE, MEALS, AM & PM SNACKS AND ROOM ACCOMMODATION FOR THE CONDUCT OF SERVICE CONTINUITY PLANNING WRITESHOP	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0240	Disaster Preparedness and Response Program	120,000.00	120,000.00		AWARDED	110,400.00	110,400.00		10/18/2024	2024-11-01731	3 DAYS	COMPLETED
SGOD	VENUE, MEALS, AM & PM SNACKS AND ROOM ACCOMMODATION FOR THE CONDUCT OF CY 2024 DRRM YEAR END PLANNING AND DRRM MODULES RETOOLING	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0240	Disaster Preparedness and Response Program	342,000.00	342,000.00		AWARDED	342,000.00	342,000.00		10/18/2024		3 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				
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF ORIENTATION ON THE IMPLEMENTING GUIDELINES OF THE REVISED SCHOOL-BASED MANAGEMENT SYSTEM AND THE SCHOOL GOVERNANCE COUNCIL FUNCTIONALITY TOOL	Goods	NP-53.9 - Small Value Procurement	Direct Release		Human resource development for personnel in schools and learning centers	32,800.00	32,800.00		AWARDED	32,800.00	32,800.00				1 DAY	COMPLETED
OSDS	PURCHASE OF MEALS FOR THE SDO PARTICIPANTS OF 2024 ALAY LAKAD	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	6,000.00	6,000.00		AWARDED	6,000.00	6,000.00			2024-11-01776	1 DAY	COMPLETED
CID	PURCHASE OF MEDALS FOR THE AWARDDING OF DIVISION SCIENCE AND TECHNOLOGY FAIR 2024	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	3,750.00	3,750.00		AWARDED	3,750.00	3,750.00			2024-12-01834	10 DAYS	COMPLETED
CID	PURCHASE OF PRINTER AND PRINTER INK FOR THE REPRODUCTION OF ALTERNATIVE LEARNING SYSTEM LEARNING MATERIALS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0851	Flexible Learning Options (ADM/ALS/EIE)	49,700.00	49,700.00		AWARDED	47,100.00	47,100.00			2024-11-01785	10 DAYS	COMPLETED
SGOD	PURCHASE OF POLO SHIRT WITH LOGO TO BE USED FOR TEACHER'S DAY CELEBRATION	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	6,500.00	6,500.00		AWARDED	6,487.00	6,487.00				10 DAYS	COMPLETED
CID	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF POST-EVALUATION OF THE 2024 REGIONAL SCHOOLS PRESS CONFERENCE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	34,400.00	34,400.00		AWARDED	33,970.00	33,970.00			2024-11-01783	1 DAY	COMPLETED
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF SDRIC & BERF 2024 PROGRESS MONITORING	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	9,600.00	9,600.00		AWARDED	9,600.00	9,600.00				1 DAY	COMPLETED
CID	PURCHASE OF MATERIALS FOR THE PRODUCTION AND DISTRIBUTION OF KINDERGARTEN LESSON / LEARNING GUIDES	Goods	Shopping	Sub-Aro	ROP-7-24-0817	Textbooks and other Instructional Materials	44,100.00	44,100.00		AWARDED	44,070.00	44,070.00			2024-11-01782	10 DAYS	COMPLETED
SGOD	PURCHASE OF 5KG RED FIRE EXTINGUISHER	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-1378	Disaster Preparedness and Response Program	140,800.00	140,800.00		AWARDED	112,640.00	112,640.00		10/23/2024		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				
SGOD	PURCHASE OF PM SNACKS FOR THE CONDUCT OF QUARTER 3 CY 2024 SDO PRESENTATION OF ACCOMPLISHMENTS AND DIVISION MONITORING, EVALUATION AND ADJUSTMENT CONFERENCE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	4,500.00	4,500.00		AWARDED	4,500.00	4,500.00				1 DAY	COMPLETED
SGOD	PURCHASE OF LUNCH, AM AND PM SNACKS FOR THE CONDUCT OF CHILD'S MENTAL HEALTH: TAKE A BREAK	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0423	Learner Support Programs	99,000.00	99,000.00		AWARDED	99,000.00	99,000.00		10/23/2024		2 DAYS	COMPLETED
OSDS	PURCHASE OF PAY ENVELOPE FOR CASH OFFICE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	6,250.00	6,250.00		AWARDED	6,250.00	6,250.00				10 DAYS	COMPLETED
SGOD	PURCHASE OF PM SNACKS FOR THE CONDUCT OF CONVERGENCE OF DIVISION GPTA MEMBERS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0184	Building Partnerships and Linkages Program	4,000.00	4,000.00		AWARDED	3,750.00	3,750.00				1 DAY	COMPLETED
SGOD	PURCHASE OF LAPTOP COMPUTER FOR THE MONITORING AND REPORTING ON THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0141	School-Based Feeding Program (SBFP)	49,900.00	49,900.00		AWARDED	49,800.00	49,800.00				10 DAYS	COMPLETED
SGOD	PURCHASE OF COMPUTER TABLE AND OFFICE CHAIR FOR THE CONTRACT OF SERVICE IN SCHOOL-BASED FEEDING PROGRAM	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0141	School-Based Feeding Program (SBFP)	7,805.00	7,805.00		AWARDED	7,730.00	7,730.00				10 DAYS	COMPLETED
ICT	RENTAL OF VEHICLE FOR TRANSPORTATION AND PURCHASE OF MEALS & SNACKS FOR THE CONDUCT OF DCP MONITORING AND REPAIR	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-2382 / OSEC-7-24-1308	Computerization Program	39,200.00	39,200.00		AWARDED	28,000.00	28,000.00				7 DAYS	COMPLETED
ICT	PURCHASE OF MATERIALS FOR DCP MONITORING AND REPAIR TO SCHOOLS RECIPIENTS COMPUTER LABORATORY	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-1308	Computerization Program	207,700.00	207,700.00		AWARDED	207,700.00	207,700.00		11/27/2024		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				
ICT	PURCHASE OF STAND ALONE SCANNER TO SCAN LOGS AND DOCUMENTATIONS FOR SDO NETWORK INFRASTRUCTURE DEVELOPMENT AND OTHER RELATED DOCUMENT MANAGEMENT WORKFLOW	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-1987	Computerization Program	22,687.00	22,687.00		AWARDED	22,678.00	22,678.00				10 DAYS	COMPLETED
SGOD	PURCHASE OF PORTABLE SCANNER FOR THE CONDUCT OF 2024 DIVISION INDUCTION SEMINAR FOR BEGINNING TEACHERS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	8,000.00	8,000.00		AWARDED	8,000.00	8,000.00				10 DAYS	COMPLETED
SGOD	PURCHASE OF MATERIALS FOR THE CONDUCT OF 2024 DIVISION INDUCTION SEMINAR FOR BEGINNING TEACHERS	Goods	Shopping	Direct Release		General Management and Supervision	12,335.00	12,335.00		AWARDED	12,335.00	12,335.00				10 DAYS	COMPLETED
SGOD	PURCHASE OF HDMI CABLE AND 8 PORT HDMI SPLITTER FOR THE CONDUCT OF 2024 DIVISION INDUCTION SEMINAR FOR BEGINNING TEACHERS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	8,000.00	8,000.00		AWARDED	8,000.00	8,000.00				10 DAYS	COMPLETED
SGOD	VENUE, MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION / RE-ORIENTATION OF IPBT MENTORS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	130,800.00	130,800.00		AWARDED	130,800.00	130,800.00				1 DAY	COMPLETED
SGOD	VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION FOR THE CONDUCT OF 2024 DIVISION INDUCTION SEMINAR FOR BEGINNING TEACHERS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	484,500.00	484,500.00		AWARDED	484,500.00	484,500.00		11/19/2024		2 DAYS	COMPLETED
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF PLANNING CONFERENCE ON DIVISION-LED WORKSHOP ON THE DESIGN, DEVELOPMENT AND QUALITY ASSURANCE OF SCHOOL-BASED PROFESSIONAL DEVELOPMENT PROGRAMS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	15,000.00	15,000.00		AWARDED	15,000.00	15,000.00				2 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				
SGOD	VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION FOR THE CONDUCT OF DIVISION-LED WORKSHOP ON THE DESIGN, DEVELOPMENT AND QUALITY ASSURANCE OF SCHOOL-BASED PROFESSIONAL DEVELOPMENT PROGRAMS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	641,900.00	641,900.00		AWARDED	641,900.00	641,900.00				3 DAYS	COMPLETED
SGOD	PURCHASE OF MATERIALS FOR THE CONDUCT OF DIVISION-LED WORKSHOP ON THE DESIGN, DEVELOPMENT AND QUALITY ASSURANCE OF SCHOOL-BASED PROFESSIONAL DEVELOPMENT PROGRAMS	Goods	Shopping	Direct Release		General Management and Supervision	5,560.00	5,560.00		AWARDED	5,560.00	5,560.00				10 DAYS	COMPLETED
CID	PURCHASE OF LUNCH, AM AND PM SNACKS FOR THE CONDUCT OF CAPACITY BUILDING ON DEPED ORDER NO. 12, S. 2024	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0101 / OSEC-7-24-0303	Human resource development for personnel in schools and learning centers	8,000.00	8,000.00		AWARDED	8,000.00	8,000.00				1 DAY	COMPLETED
ICT	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF MS 365 TRAINING PLANNING CONFERENCE OF PMTs	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-1044	Computerization Program	4,800.00	4,800.00		AWARDED	4,800.00	4,800.00				1 DAY	COMPLETED
ICT	LED WALL RENTAL FOR THE VISUAL PRESENTATION OF MICROSOFT 365 TRAINING FOR TEACHERS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-1044	Computerization Program	40,000.00	40,000.00		AWARDED	40,000.00	40,000.00			2024-12-01837	2 DAYS	COMPLETED
ICT	PURCHASE OF MATERIALS AND EQUIPMENT FOR THE CONDUCT OF MS 365 TRAINING FOR TEACHERS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-1044	Computerization Program	21,895.00	21,895.00		AWARDED	21,895.00	21,895.00			2024-12-01836	10 DAYS	COMPLETED
ICT	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF MS 365 TRAINING	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-1044	Computerization Program	174,800.00	174,800.00		AWARDED	172,500.00	172,500.00		11/05/2024		4 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				
CID	VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION FOR THE CONDUCT OF DIVISION CAPACITY BUILDING ON THE IMPLEMENTATION OF THE ALTERNATIVE DELIVERY MODE	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0719 / 0942	Flexible Learning Options (ADM/ALS/EiE)	204,000.00	204,000.00		AWARDED	204,000.00	204,000.00		11/18/2024		3 DAYS	COMPLETED
SGOD	PURCHASE OF FIRE EXTINGUISHER AND FIRE EXTINGUISHER HOOK	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-1378	Disaster Preparedness and Response Program	28,160.00	28,160.00		AWARDED	28,160.00	28,160.00				10 DAYS	COMPLETED
CID	PURCHASE OF BOND PAPER FOR THE REPRODUCTION OF TRANSITION LEARNING RESOURCES FOR SECOND QUARTER GRADE 1	Goods	Shopping	Sub-Aro	ROP-7-24-1400	Basic Education Curriculum	69,160.00	69,160.00		AWARDED	53,846.00	53,846.00					ON GOING
CID	PURCHASE OF PRINTER AND PRINTER INK FOR THE REPRODUCTION OF TRANSITION LEARNING RESOURCES FOR SECOND QUARTER GRADE 1	Goods	Shopping	Sub-Aro	ROP-7-24-1400	Basic Education Curriculum	492,100.00	492,100.00		AWARDED	474,214.00	474,214.00					ON GOING
CID	PURCHASE OF BANNER FOR DEPED REGIONAL OFFICE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	3,500.00	3,500.00		AWARDED	3,499.00	3,499.00				10 DAYS	COMPLETED
CID	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF CAPACITY BUILDING OF SCHOOL HEADS AND SUPERVISORS IN PREPARATION FOR 2024 DIVISION SCHOOLS PRESS CONFERENCE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	4,800.00	4,800.00		AWARDED	4,800.00	4,800.00				1 DAY	COMPLETED
CID	PURCHASE OF LEARNING TOOLS AND EQUIPMENT FOR SCIENCE AND MATHEMATICS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-1340	Learning Tools and Equipment	260,500.00	260,500.00		PROCUREMENT ON GOING							PROCUREMENT ON GOING
CID	PURCHASE OF MEDALS FOR THE CONDUCT OF 2024 DIVISION FESTIVAL OF TALENTS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	12,750.00	12,750.00		AWARDED	12,747.45	12,747.45			2024-11-01781	10 DAYS	COMPLETED
CID	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE TWG OF THE DIVISION FESTIVAL OF TALENTS 2024	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	16,000.00	16,000.00		AWARDED	16,000.00	16,000.00				2 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				
CID	PURCHASE OF OUTDOOR BALLOONS FOR THE DECORATION DURING THE CONDUCT OF DIVISION FESTIVAL OF TALENTS 2024	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	1,800.00	1,800.00		AWARDED	1,794.00	1,794.00			2024-11-01784	10 DAYS	COMPLETED
CID	PURCHASE OF TARPULIN FOR THE CONDUCT OF DIVISION FESTIVAL OF TALENTS 2024	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	10,400.00	10,400.00		AWARDED	7,800.00	7,800.00			2024-11-01729	10 DAYS	COMPLETED
CID	PURCHASE OF SPECIALTY PAPER FOR THE CERTIFICATES OF THE WINNERS AND PARTICIPANT OF THE 2024 DIVISION FESTIVAL OF TALENTS	Goods	Shopping	Direct Release		General Management and Supervision	1,600.00	1,600.00		AWARDED	1,600.00	1,600.00				10 DAYS	COMPLETED
CID	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF DIVISION MATHEMATICS EXPO 2024	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	8,800.00	8,800.00		AWARDED	8,800.00	8,800.00				1 DAY	COMPLETED
CID	PURCHASE OF PRINTER & PRINTER INK FOR THE REPRODUCTION AND DISTRIBUTION OF GRADE 1 MATHEMATICS LESSON EXEMPLARS AND WORKSHEETS FOR SY 2024-2025	Goods	Shopping	Sub-Aro	ROP-7-24-1420	Textbooks and other Instructional Materials	637,000.00	637,000.00		AWARDED	605,540.00	605,540.00					ON GOING
CID	PURCHASE OF BOND PAPER FOR THE REPRODUCTION AND DISTRIBUTION OF GRADE 1 MATHEMATICS LESSON EXEMPLARS AND WORKSHEETS FOR SY 2024-2025	Goods	Shopping	Sub-Aro	ROP-7-24-1420	Textbooks and other Instructional Materials	112,000.00	112,000.00		AWARDED	87,200.00	87,200.00					ON GOING
CID	PURCHASE OF HAIRDRESSING TOOLS AND EQUIPMENT FOR SENIOR HIGH SCHOOL TVL LEARNERS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-1358	Learning Tools and Equipment	323,170.48	323,170.48		PROCUREMENT ON GOING							PROCUREMENT ON GOING
CID	PURCHASE OF COOKERY TOOLS AND EQUIPMENT FOR SENIOR HIGH SCHOOL TVL LEARNERS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-1358	Learning Tools and Equipment	702,979.00	702,979.00		PROCUREMENT ON GOING							PROCUREMENT ON GOING
CID	PURCHASE OF WELLNESS MASSAGE TOOLS AND EQUIPMENT FOR SENIOR HIGH SCHOOL TVL LEARNERS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-1358	Learning Tools and Equipment	198,338.45	198,338.45		PROCUREMENT ON GOING							PROCUREMENT ON GOING

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				
CID	PURCHASE OF FRONT OFFICE SERVICES TOOLS AND EQUIPMENT FOR SENIOR HIGH SCHOOL TVL LEARNERS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-1358	Learning Tools and Equipment	629,225.23	629,225.23		PROCUREMENT ON GOING							PROCUREMENT ON GOING
OSDS	PURCHASE OF GRAVEL FOR DIVISION OFFICE GROUND	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	11,000.00	11,000.00		AWARDED	11,000.00	11,000.00				10 DAYS	COMPLETED
OSDS	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF MS 365 TRAINING FOR PMT	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-1308	Computerization Program	8,000.00	8,000.00		AWARDED	8,000.00	8,000.00				2 DAYS	COMPLETED
CID	PURCHASE OF PRINTER AND PRINTER INK FOR THE REPRODUCTION OF TRANSITION LEARNING RESOURCES FOR 2ND QUARTER GRADE 7 (MUSIC, ARTS, VALUES EDUCATION), GRADE 4 (MUSIC AND ARTS), 3RD QUARTER GRADE 4 (MUSIC AND ARTS) AND 4TH QUARTER GRADE 1	Goods	Shopping	Sub-Aro	ROP-7-24-1520, 1560, 1540, 1580	Textbooks and other Instructional Materials	314,000.00	314,000.00		AWARDED	305,160.00	305,160.00					ON GOING
CID	PURCHASE OF BOND PAPER FOR THE REPRODUCTION OF TRANSITION LEARNING RESOURCES FOR 2ND QUARTER GRADE 7 (MUSIC, ARTS, VALUES EDUCATION), GRADE 4 (MUSIC AND ARTS), 3RD QUARTER GRADE 4 (MUSIC AND ARTS) AND 4TH QUARTER GRADE 1	Goods	Shopping	Sub-Aro	ROP-7-24-1520, 1560, 1540, 1580	Textbooks and other Instructional Materials	8,960.00	8,960.00		AWARDED	6,976.00	6,976.00					ON GOING
SGOD	PURCHASE OF TARPULIN FOR THE CONDUCT OF PARENTS-TEACHERS ASSOCIATION CONVERGENCE	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0184	Building Partnerships and Linkages Program	3,600.00	3,600.00		AWARDED	900.00	900.00				10 DAYS	COMPLETED
SGOD	PURCHASE OF LUNCH, AM AND PM SNACKS FOR THE CONDUCT OF PARENTS-TEACHERS ASSOCIATION CONVERGENCE	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0184	Building Partnerships and Linkages Program	60,500.00	60,500.00		AWARDED	60,500.00	60,500.00		11/19/2024		1 DAY	COMPLETED
SGOD	PURCHASE OF BALLOONS FOR THE CONDUCT OF PARENTS-TEACHERS ASSOCIATION CONVERGENCE	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0184	Building Partnerships and Linkages Program	3,600.00	3,600.00		AWARDED	3,594.00	3,594.00				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				
SGOD	PURCHASE OF ADDITIONAL SEEDS FOR GULAYAN SA PAARALAN	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0475	Learner Support Programs	19,718.25	19,718.25		AWARDED	19,718.25	19,718.25				10 DAYS	COMPLETED
SGOD	PURCHASE OF BATTERY TO EQUIP AND PREPARE THE MEDICAL AND DENTAL CLINICS OF THE SDO	Goods	Shopping	Sub-Aro	ROP-7-24-0533	Learner Support Programs	1,170.00	1,170.00		AWARDED	963.00	963.00				10 DAYS	COMPLETED
SGOD	PURCHASE OF LAPTOP AND A3+ PRINTER USED FOR ENGINEERING WORKS ON PLANNING, DESIGNING AND DOCUMENTATION OF SCHOOLS AND DIVISION INFRASTRUCTURE	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-23-4421	BEFF - Engineering and Administrative Overhead (EAO)	110,000.00	110,000.00		AWARDED	110,000.00	110,000.00		12/09/2024		30 DAYS	COMPLETED
OSDS	VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION FOR THE CONDUCT OF DIVISION WORKSHOP ON 2024 YEAR-END ADMINISTRATIVE AND FINANCIAL OBLIGATIONS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	289,000.00	289,000.00		AWARDED	289,000.00	289,000.00		12/12/2024		5 DAYS	COMPLETED
OSDS	VENUE, MEALS AND SNACKS FOR THE CONDUCT OF DIVISION YEAR-END PERFORMANCE EVALUATION	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	110,400.00	110,400.00		AWARDED	109,940.00	109,940.00		12/13/2024		1 DAY	COMPLETED
SGOD	PURCHASE OF BOND PAPERS AND PRINTER INK FOR THE REPRODUCTION OF RESOURCES FOR THE PROGRAM FOR INTERNATIONAL STUDENT ASSESSMENT	Goods	Shopping	Sub-Aro	ROP-7-24-1632 / OSEC-7-24-6278	Textbooks and other Instructional Materials	120,960.00	120,960.00		AWARDED	80,568.00	80,568.00					ON GOING
SGOD	PURCHASE OF PM SNACKS FOR THE CONDUCT OF DIVISION REORIENTATION ON THE ENHANCED QRA ONLINE TOOL	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	4,950.00	4,950.00		AWARDED	4,950.00	4,950.00				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				
OSDS	PURCHASE OF WOODEN CERTIFICATE HOLDER FOR THE CONDUCT OF 2024 DIVISION YEAR END FINANCIAL ASSESSMENT AND RECOGNITION FOR EXCELLENCE IN FINANCIAL MANAGEMENT AT SCHOOL	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	6,000.00	6,000.00		AWARDED	5,850.00	5,850.00				10 DAYS	COMPLETED
OSDS	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF 2024 DIVISION YEAR END FINANCIAL ASSESSMENT AND RECOGNITION FOR EXCELLENCE IN FINANCIAL MANAGEMENT AT SCHOOL	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	30,000.00	30,000.00		AWARDED	30,000.00	30,000.00				1 DAY	COMPLETED
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF FINAL PLANNING CONFERENCE AND DRY-RUN FOR 2024 DIVISION INDUCTION SEMINAR FOR BEGINNING TEACHERS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	HRD GAA 2024	Human resource development for personnel in schools and learning centers	12,500.00	12,500.00		AWARDED	12,500.00	12,500.00				1 DAY	COMPLETED
CID	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF POST-CONFERENCE ON THE CONDUCT OF THE DIVISION ROLLOUT OF THE INSTRUCTION LEADERSHIP TRAINING	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-23-1600	Human resource development for personnel in schools and learning centers	3,770.00	3,770.00		AWARDED	3,770.00	3,770.00				1 DAY	COMPLETED
OSDS	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF 2024 YEAR-END CONFERENCE: STRENGTHENING COLLABORATION AMONG DIVISION AND FIELD ADMINISTRATIVE OFFICERS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	23,650.00	23,650.00		AWARDED	23,650.00	23,650.00				1 DAY	COMPLETED
SGOD	PURCHASE OF LOAD CARDS TO BE USED IN MONITORING OF SCHOOL BUILDING AND OTHER INFRASTRUCTURE PROJECTS WITHIN DEPED DIVISION OF TALISAY CITY	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-7177	BEFF - Engineering and Administrative Overhead (EAO)	9,000.00		9,000.00	AWARDED	9,000.00		9,000.00			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				
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF PARENTS-TEACHERS ASSOCIATION PLANNING CONFERENCE AND TARGET SETTING FOR S.Y. 2025	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0184	Building Partnerships and Linkages Program	30,525.00	30,525.00		AWARDED	30,250.00	30,250.00				1 DAY	COMPLETED
SGOD	VENUE, MEALS AND SNACKS FOR THE CONDUCT OF SCHOOL LEADERS' MIDYEAR PERFORMANCE REVIEW FOR S.Y. 2024-2025	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	75,600.00	75,600.00		AWARDED	75,600.00	75,600.00				1 DAY	COMPLETED
CID	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF BUILDING BLOCKS OF LEARNING: LITERACY AND NUMERACY TRAINING FOR EARLY GRADE TEACHERS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-1661	Early Language Literacy and Numeracy	145,600.00	145,600.00		AWARDED	145,600.00	145,600.00				4 DAYS	FOR IMPLEMENTATION
SGOD	PURCHASE OF AM SNACKS FOR THE CONDUCT OF MEETING ON RESEARCH SUMMIT 2024 CAPACITY BUILDING ON PRESENTATION SKILLS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	2,100.00	2,100.00		AWARDED	2,100.00	2,100.00				1 DAY	COMPLETED
SGOD	PURCHASE OF MENTAL HEALTH BOOKLET FOR SCHOOL MENTAL HEALTH PROGRAM IMPLEMENTATION	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-1455	Learner Support Programs	38,000.00	38,000.00		AWARDED	38,000.00	38,000.00				10 DAYS	COMPLETED
SGOD	PURCHASE OF MOBILE TABLET FOR DOCUMENTATION AND DESIGN BUILDING INFRASTRUCTURE WITH MOBILITY ENVIRONMENT	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-7177	BEFF - Engineering and Administrative Overhead (EAO)	47,000.00		47,000.00	AWARDED	42,000.00		42,000.00			10 DAYS	COMPLETED
CID	PURCHASE OF MATERIALS FOR THE CONDUCT OF DIVISION FESTIVAL OF TALENTS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-23-530	Basic Education Curriculum	3,989.00	3,989.00		AWARDED	3,889.00	3,889.00				10 DAYS	COMPLETED
CID	PURCHASE OF MEDALS FOR THE CONDUCT OF DIVISION FESTIVAL OF TALENTS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-23-530	Basic Education Curriculum	15,000.00	15,000.00		AWARDED	14,700.00	14,700.00				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				
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF PLANNING CONFERENCE WITH THE TECHNICAL WORKING GROUP FOR THE CAPACITY BUILDING AND WORKSHOP ON THE SY 2024-2025 2ND QUARTERLY REPORT ON ASSESSMENT	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	2,000.00	2,000.00		AWARDED	2,000.00	2,000.00				1 DAY	COMPLETED
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF CAPACITY BUILDING AND WORKSHOP ON THE FINALIZATION AND SUBMISSION OF THE SY 2024-2025 2ND QUARTERLY REPORT ON ASSESSMENT	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	2,000.00	2,000.00		AWARDED	2,000.00	2,000.00				1 DAY	COMPLETED
CID	PURCHASE OF BLUETOOTH SPEAKER AS AID FOR LEARNING IN MADRASAH EDUCATION PROGRAM	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0485	Madrasah Education Program	28,998.00	28,998.00		AWARDED	28,998.00	28,998.00				10 DAYS	COMPLETED
OSDS	PROCUREMENT OF SECURITY SERVICES FOR CY 2025	Services	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	600,000.00	600,000.00		AWARDED	600,000.00	600,000.00				CY 2025	ON GOING
SGOD	PURCHASE OF DIESEL ENGINE BATTERY FOR REPLACEMENT OF THE DEFECTIVE BATTERY OF SDO OFFICIAL VEHICLE	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-7177	BEFF - Engineering and Administrative Overhead (EAO)	8,000.00		8,000.00	AWARDED	7,400.00		7,400.00			10 DAYS	COMPLETED
SGOD	PURCHASE OF TIRES FOR REPLACEMENT OF SDO OFFICIAL VEHICLE TIRES	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-7177	BEFF - Engineering and Administrative Overhead (EAO)	44,000.00		44,000.00	AWARDED	42,800.00		42,800.00			10 DAYS	COMPLETED
ICT	PURCHASE OF IT SUPPLIES FOR SCHOOL REPAIR HUBS OF SDO TALISAY CITY	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-1701	Computerization Program	51,781.16	51,781.16		AWARDED	51,781.16	51,781.16		12/23/2024		30 DAYS	COMPLETED
SGOD	PURCHASE OF ADDITIONAL BOND PAPERS AND PRINTER INK FOR THE REPRODUCTION OF RESOURCES FOR THE PROGRAM FOR INTERNATIONAL STUDENT ASSESSMENT	Goods	Shopping	Sub-Aro	ROP-7-24-1632 / OSEC-7-24-6278	Textbooks and other Instructional Materials	40,443.60	40,443.60		AWARDED	40,443.60	40,443.60				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				
CID	VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION FOR THE CONDUCT OF WORKSHOP ON THE CONTEXTUALIZATION OF LESSON PLAN EXEMPLARS FOR MULTIGRADE TEACHING	Goods	Competitive Bidding	Sub-Aro	OSEC-7-24-7740	Multigrade Education	1,824,000.00	1,824,000.00		FOR BIDDING	-						FOR BIDDING

Prepared by:


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