



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

2025 PROCUREMENT MONITORING REPORT
JANUARY 2025 to JUNE 2025

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	HOUSEKEEPING TOOLS AND EQUIPMENT FOR SENIOR HIGH SCHOOL TVL LEARNERS OF CANSOJONG NHS, POOC NHS, JACLUAPN NHS & LAGTANG NHS	Goods	Competitive Bidding	Sub-Aro	ROP-7-24-1358	Learning Tools and Equipment	1,305,706.94	1,305,706.94		AWARDED	1,166,390.39	1,166,390.39		04/28/2025	2025-04-0397	90 CALENDAR DAYS	COMPLETED
OSDS	PURCHASE OF PURIFIED DRINKING WATER FOR DIVISION OFFICE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	32,400.00	32,400.00		AWARDED	32,400.00	32,400.00			2025-05-00569	CY 2025	ON-GOING
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE DSAC MEMBERS FOR THE CHECKING OF CREDENTIALS OF ATHLETES AND COACHES FOR THE DIVISION MEET	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-7442	Physical Fitness and School Sports	49,000.00	49,000.00		AWARDED	49,000.00	49,000.00			2025-03-0323	7 DAYS	COMPLETED
OSDS	PURCHASE OF MATERIALS FOR THE CONDUCT OF 22ND FOUNDING ANNIVERSARY CELEBRATION OF TALISAY CITY DIVISION	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	1,760.00	1,760.00		AWARDED	1,638.00	1,638.00				10 DAYS	COMPLETED
OSDS	PURCHASE OF LUNCH AND SNACKS FOR THE CONDUCT OF 22ND FOUNDING ANNIVERSARY CELEBRATION OF TALISAY CITY DIVISION	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	15,000.00	15,000.00		AWARDED	14,350.00	14,350.00				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 MARINE PLYWOOD TO BE USED DURING THE CONDUCT OF 22ND FOUNDING ANNIVERSARY CELEBRATION OF TALISAY CITY DIVISION	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	10,400.00	10,400.00		AWARDED	10,000.00	10,000.00			2024-12-02033	10 DAYS	COMPLETED
OSDS	PURCHASE OF LEI TRIMMING TO BE USED FOR THE FOUNDING ANNIVERSARY OF DEPED DIVISION OF TALISAY CITY	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	987.50	987.50		AWARDED	987.50	987.50				10 DAYS	COMPLETED
OSDS	PURCHASE OF PLAQUE FOR THE CONDUCT OF 22ND FOUNDING ANNIVERSARY CELEBRATION OF TALISAY CITY DIVISION	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	3,000.00	3,000.00		AWARDED	3,000.00	3,000.00				10 DAYS	COMPLETED
OSDS	RENTAL OF LED WALL AND ADDITIONAL LIGHTS FOR THE CONDUCT OF REGIONAL SEMINAR / WORKSHOP ON THE PREPARATION OF FY 2024 YEAR-END FINANCIAL REPORTS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	36,000.00	36,000.00		AWARDED	36,000.00	36,000.00			2024-12-02033	5 DAYS	COMPLETED
OSDS	PURCHASE OF MATERIALS FOR THE REPAIR OF TILES AT CASHIER'S OFFICE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	5,290.00	5,290.00		AWARDED	5,176.00	5,176.00			2024-12-02033	10 DAYS	COMPLETED
SGOD	PURCHASE OF TARPULIN TO BE USED FOR TCCA SWIMMING 2025	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-7442	Physical Fitness and School Sports	995.00	995.00		AWARDED	995.00	995.00			2025-03-0329	10 DAYS	COMPLETED
SGOD	PURCHASE OF TARPULIN TO BE USED FOR ATHLETICS TOURNAMENTS OF TALISAY CITY DIVISION MEET 2025	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-7442	Physical Fitness and School Sports	5,550.00	5,550.00		AWARDED	5,550.00	5,550.00			2025-03-00249	10 DAYS	COMPLETED
OSDS	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE PARTICIPANTS OF REGION VII HOSTING FOR THE NATIONAL MANAGEMENT COMMITTEE MEETING	Goods	NP-53.9 - Small Value Procurement			General Management and Supervision	15,900.00	15,900.00		AWARDED	10,105.00	10,105.00			2024-12-02033	10 DAYS	COMPLETED
OSDS	PURCHASE OF DECORATION MATERIALS FOR THE HOSTING OF NATIONAL MANAGEMENT COMMITTEE MEETING	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	30,280.00	30,280.00		AWARDED	25,892.00	25,892.00			2024-12-02033	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				
OSDS	PURCHASE OF PM SNACKS & DINNER FOR THE PREPARATION FOR THE NATIONAL MANAGEMENT COMMITTEE VENUE, MEALS AND ROOM	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	7,500.00	7,500.00		AWARDED	4,384.00	4,384.00			2025-06-0671	3 DAYS	COMPLETED
SGOD	ACCOMMODATION FOR THE CONDUCT OF CAPABILITY BUILDING WORKSHOP ON THE PROVISION OF TECHNICAL ASSISTANCE AMONG DETAT-CT	Goods	NP-53.9 - Small Value Procurement	Direct Release	HRTD 2025	General Management and Supervision	323,050.00	323,050.00		AWARDED	323,050.00	323,050.00		02/18/2025	2025-06-0615	3 DAYS	COMPLETED
SGOD	PURCHASE OF PUSH TO TALK OVER CELLULAR RADIO (PTT/C RADIO / POC RADIO)	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0240	Disaster Preparedness and Response Program	115,000.00	115,000.00		AWARDED	114,908.00	114,908.00		02/25/2025	2025-05-00526	30 DAYS	COMPLETED
CID	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF PLANNING CONFERENCE ON THE CONDUCT OF 2025 REGIONAL FESTIVAL OF TALENTS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	10,000.00	10,000.00		AWARDED	10,000.00	10,000.00			2024-12-02033	1 DAY	COMPLETED
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE DSAC MEMBERS FOR THE CHECKING OF CREDENTIALS OF ATHLETES AND COACHES FOR CVIRAA MEET 2025	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-7442	Physical Fitness and School Sports	49,000.00	49,000.00		AWARDED	49,000.00	49,000.00			2025-06-00790	5 DAYS	COMPLETED
SGOD	REPAIR AND INSTALLATION OF SGOD GLASS DOOR CLOSER AND TWO LOCKSETS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	5,500.00	5,500.00		AWARDED	5,500.00	5,500.00			2025-03-00247	10 DAYS	COMPLETED
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE RSAC AND DSAC MEMBERS FOR THE REGIONAL INTERVIEW OF ATHLETES, COACHES, ASSISTANT COACHES AND CHAPERONS FOR THE CVIRAA MEET 2025	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-7442	Physical Fitness and School Sports	29,000.00	29,000.00		AWARDED	29,000.00	29,000.00			2025-06-0731	5 DAYS	COMPLETED
SGOD	CAR RENTAL WITH GASOLINE PROVISION AND DRIVER FOR THE OCULAR INSPECTION OF THE BILLETING QUARTER FOR CVIRAA MEET 2025	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-7442	Physical Fitness and School Sports	35,400.00	35,400.00		AWARDED	31,000.00	31,000.00			2025-03-0318	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 SNACKS FOR THE CONDUCT OF ORIENTATION AND WORKSHOP ON THE REVISED 2025 OFFICE / INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	8,300.00	8,300.00		AWARDED	8,300.00	8,300.00			2025-05-0463	1 DAY	COMPLETED	
OSDS	PURCHASE OF STORAGE BOX FOR CASH OFFICE	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			2025-05-00464	10 DAYS	COMPLETED	
CID	PURCHASE OF PRINTER & PRINTER INK FOR THE REPRODUCTION OF ALTERNATIVE LEARNING SYSTEM LEARNING MATERIALS	Goods	Shopping	Sub-Aro	ROP-7-24-0851	Flexible Learning Options (ADM/ALS/EIE)	30,100.00	30,100.00		AWARDED	30,095.00	30,095.00			2025-05-00465	30 DAYS	COMPLETED	
SGOD	VENUE AND MEALS FOR THE CONDUCT OF CAPACITY BUILDING ON THE BASIC PRODUCTIVITY TOOLS USING MICROSOFT 365 AMONG THE NON-TEACHING PERSONNEL / PROFESSIONALS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-1108	Organizational and Professional Development for Non-Teaching Personnel	100,000.00	100,000.00		AWARDED	95,000.00	95,000.00			02/21/2025	2025-04-00355	1 DAY	COMPLETED
OSDS	PURCHASE OF LOW ORBIT SATELLITE KIT AND UNINTERRUPTIBLE POWER SUPPLY FOR THE 2 FAULT TOLERANT REDUNDANCY INTERNET CONNECTIVITY OF CANSOJONG NHS AND MAIN STATION AT DIVISION OFFICE FOR PISA	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-25-00164	National Assessment Systems for Basic Education	99,960.00	99,960.00		AWARDED	99,960.00	99,960.00			03/21/2025	2025-06-0729	30 DAYS	COMPLETED
CID	PURCHASE OF ADDITIONAL 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-7-24-1580	Textbooks and other Instructional Materials	11,000.00	11,000.00		AWARDED	10,000.00	10,000.00				2024-12-02062	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	PURCHASE OF ADDITIONAL 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	56,320.00	56,320.00		AWARDED	42,880.00	42,880.00		03/28/2025	2024-12-02060	10 DAYS	COMPLETED
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF PISA SCHOOL ORIENTATION	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-25-00184	National Assessment Systems for Basic Education	14,400.00	14,400.00		AWARDED	14,400.00	14,400.00			2025-06-0635	1 DAY	COMPLETED
SGOD	PURCHASE OF LUNCH, AM AND PM SNACKS FOR THE CONDUCT OF PISA FIELD OCULAR VISIT AND ASSESSMENT DAY	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-25-00184	National Assessment Systems for Basic Education	29,700.00	29,700.00		AWARDED	29,700.00	29,700.00			2025-05-0577	5 DAYS	COMPLETED
SGOD	PURCHASE OF ROUND NECK TSHIRT WITH PISA PRINT FOR THE CONDUCT OF PISA	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-25-00184	National Assessment Systems for Basic Education	16,250.00	16,250.00		AWARDED	16,250.00	16,250.00			2025-05-0591	10 DAYS	COMPLETED
CID	PURCHASE OF LUNCH, AM AND PM SNACKS FOR THE TWG DURING THE CONDUCT OF DIVISION-LEVEL COMPETITION ON THE TECHNOLOGYMIPICS' NEW CONTEST CATEGORIES	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	10,000.00	10,000.00		AWARDED	10,000.00	10,000.00			2024-12-02033	1 DAY	COMPLETED
OSDS	REPAIR AND REPLACEMENT OF GLASS DOOR AT ADMIN OFFICE, LEGAL AND CONFERENCE ROOM	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	7,500.00	7,500.00		AWARDED	7,500.00	7,500.00			2025-03-0330	10 DAYS	COMPLETED
OSDS	CLEANING OF ALL AIRCONDITIONING UNIT IN THE DIVISION OFFICE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	25,400.00	25,400.00		AWARDED	22,800.00	22,800.00				30 DAYS	ON-GOING / COMPLANC E
SGOD	PURCHASE OF INK TANK BASE PRINTER WITH SCANNER AND COPIER, INK SUPPLY AND LCD PROJECTOR FOR THE SBFP ORIENTATION, MEETING AND REPRODUCTION OF FORMS, PICTURES AND PRINTING OF CERTIFICATES	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0141	School-Based Feeding Program (SBFP)	105,700.00	105,700.00		AWARDED	101,060.00	101,060.00		03/10/2025	2025-06-0730	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					
OSDS	PURCHASE OF WINDOW TYPE AIRCON TO REPLACE DEFECTIVE AIRCON OF COA OFFICE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	36,600.00	36,600.00		AWARDED	36,600.00	36,600.00			2024-12-02033	30 DAYS	COMPLETED	
CID	PURCHASE OF HEAD WORN WIRELESS MICROPHONE AND SPECIAL PAPER AS MATERIALS FOR THE CONDUCT OF EMPOWERING EDUCATORS: FILIPINO SIGN LANGUAGE TRAINING FOR INCLUSIVE CLASSROOMS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0918	Special Education Program	10,150.00	10,150.00		AWARDED	9,250.00	9,250.00			2025-05-0571	10 DAYS	COMPLETED	
	PURCHASE OF SNACKS FOR THE PLANNING CONFERENCE OF THE SCHOOL HEADS OF THE BILLETING SCHOOLS AND BARANGAY CHAIRMEN IN PREPARATION FOR THE 2025 REGIONAL FESTIVAL OF TALENTS	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			2025-06-00778	1 DAY	COMPLETED	
OSDS	PURCHASE OF VELLUM BOARD FOR PRINTING OF APPOINTMENT	Goods	Shopping	Direct Release		General Management and Supervision	560.00	560.00		AWARDED	560.00	560.00			2025-03-00311	10 DAYS	COMPLETED	
SGOD	PURCHASE OF LUNCH, AM AND PM SNACKS FOR THE REGIONAL OFFICE PERSONNEL DURING THE FIELD MONITORING AND PROVISION OF TA	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-25-0043	General Management and Supervision	3,600.00	3,600.00		AWARDED	3,600.00	3,600.00			2025-06-00791	1 DAY	COMPLETED	
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE DFTA-CT DURING THE FIELD MONITORING AND PROVISION OF TA BY THE RTTAT	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-25-0043	General Management and Supervision	9,200.00	9,200.00		AWARDED	9,200.00	9,200.00			2025-06-0634	1 DAY	COMPLETED	
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF SSLG AND SELG DIVISION FEDERATION ELECTION	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0423	Learner Support Programs	18,100.00	18,100.00		AWARDED	18,100.00	18,100.00			2025-04-0434	1 DAY	COMPLETED	
SGOD	PURCHASE OF OFFICE EQUIPMENT & DEVICES FOR THE PROGRAMS OF THE YOUTH FORMATION DIVISION	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0423	Learner Support Programs	68,138.48	68,138.48		AWARDED	63,160.00	63,160.00			03/28/2025	2025-06-0618	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				
CID	PURCHASE OF SNACKS FOR THE ATTENDEES OF THE COORDINATION MEETING WITH THE SCHOOL HEADS/ ADMINISTRATORS FOR THE CONTEST VENUES FOR THE 2025 REGIONAL FESTIVAL OF TALENTS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	1,875.00	1,875.00		AWARDED	1,875.00	1,875.00			2025-06-0638	1 DAY	COMPLETED
CID	PURCHASE OF SNACKS FOR THE CONDUCT OF COORDINATION MEETING WITH THE SAFETY AND SECURITY COMMITTEE FOR THE 2025 REGIONAL FESTIVAL OF TALENTS	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
OSDS	PURCHASE OF ELECTRICAL SUPPLY FOR CY 2025	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	15,729.36	15,729.36		PROCUREMENT ON-GOING	-					30 DAYS	PROCUREMENT ON-GOING
CID	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF FINAL PLANNING CONFERENCE WITH THE ROT CLMD PERSONNEL FOR THE 2025 REGIONAL FESTIVAL OF TALENTS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	10,000.00	10,000.00		AWARDED	10,000.00	10,000.00				1 DAY	COMPLETED
OSDS	PURCHASE OF OFFICE EQUIPMENT FOR CY 2025	Goods	Shopping	Direct Release		General Management and Supervision	515,463.44	515,463.44		PROCUREMENT ON-GOING	-					30 DAYS	PROCUREMENT ON-GOING
CID	PURCHASE OF ADDITIONAL 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	33,339.29	33,339.29		AWARDED	30,200.00	30,200.00			2024-12-02054	10 DAYS	COMPLETED
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF PISA SIMULATION	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-25-00184	National Assessment Systems for Basic Education	32,240.00	32,240.00		AWARDED	32,240.00	32,240.00			2025-06-0619	3 DAYS	COMPLETED
SGOD	PURCHASE OF PISA-RELATED MATERIALS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-25-00184	National Assessment Systems for Basic Education	32,130.00	32,130.00		AWARDED	31,920.00	31,920.00			2025-05-0468	10 DAYS	COMPLETED
SGOD	PURCHASE OF TOTE BAG FOR THE CONDUCT OF PISA	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-25-00184	National Assessment Systems for Basic Education	7,247.50	7,247.50		AWARDED	7,150.00	7,150.00			2025-05-0524	10 DAYS	COMPLETED
OSDS	PURCHASE OF BANNER FOR VARIOUS ACTIVITIES IN THE DIVISION OFFICE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	13,350.00	13,350.00		AWARDED	13,350.00	13,350.00			2024-12-02033	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				
OSDS	PURCHASE OF OFFICE SUPPLIES FOR CY 2025	Goods	Shopping	Direct Release		General Management and Supervision	490,336.35	490,336.35		PROCUREMENT ON-GOING	-					30 DAYS	PROCUREMENT ON-GOING
OSDS	PURCHASE OF JANITORIAL SUPPLIES FOR CY 2025	Goods	Shopping	Direct Release		General Management and Supervision	94,944.22	94,944.22		PROCUREMENT ON-GOING	-					30 DAYS	PROCUREMENT ON-GOING
SGOD	PURCHASE OF AM SNACKS FOR THE CONDUCT OF MOA SIGNING OF STAKEHOLDER (NORTH TREND MARKETING CORP.)	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0184	Building Partnerships and Linkages Program	1,425.00	1,425.00		AWARDED	1,425.00	1,425.00			2025-06-00637	1 DAY	COMPLETED
SGOD	PURCHASE OF LUNCH FOR THE CONDUCT OF 4TH CAREER LEARNING CONVERGENCE	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-25-00349	Learner Support Programs	18,000.00	18,000.00		AWARDED	18,000.00	18,000.00			2025-06-00658	1 DAY	COMPLETED
SGOD	PURCHASE OF AMOXICILIN TRIHYDRATE 500 MG TO BE USED BY CVIRAA 2025	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-7442	Physical Fitness and School Sports	378.00	378.00		AWARDED	378.00	378.00			2025-06-0832	10 DAYS	COMPLETED
SGOD	SWIMMING ATHLETE SUFFERING FROM TOOTHACHE																
SGOD	PURCHASE OF TARPULIN USE AS DISPLAY MATERIAL FOR CVIRAA 2025 IN DINING AREA FOR GUEST AND VISITORS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	995.00	995.00		AWARDED	995.00	995.00			2025-05-00505	10 DAYS	COMPLETED
SGOD	PURCHASE OF PARACETAMOL, SALBUTAMOL, NEBULE & CO-AMOXICILAB FOR CVIRAA 2025	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-7442	Physical Fitness and School Sports	1,290.00	1,290.00		AWARDED	1,214.50	1,214.50			2025-06-0641	10 DAYS	COMPLETED
SGOD	PURCHASE OF AZITHROMYCIN & CEFUROXIME FOR CVIRAA 2025	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-7442	Physical Fitness and School Sports	1,355.00	1,355.00		AWARDED	1,106.50	1,106.50			2025-06-0642	10 DAYS	COMPLETED
SGOD	IMMEDIATE LABORATORY OF FUTSAL ATHLETE DURING THE CONDUCT OF 2025 CVIRAA (BRAIN WITH BONE WINDOW / HEAD TRAUMA ROUTINE PLAIN)	Services	NP-53.2 Emergency Cases	Sub-Aro	OSEC-7-24-7442	Physical Fitness and School Sports	6,850.00	6,850.00		AWARDED	6,850.00	6,850.00			2025-06-00811	10 DAYS	COMPLETED
SGOD	PURCHASE OF CO-AMOXICILAB & BACTIDOL GARGLE WASH FOR CVIRAA 2025	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-7442	Physical Fitness and School Sports	1,405.00	1,405.00		AWARDED	1,293.50	1,293.50			2025-06-0640	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 BASIC LIFE SUPPORT – CARDIOPULMONARY RESUSCITATION AND RADIO COMMUNICATION ORIENTATION	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0240	Disaster Preparedness and Response Program	30,000.00	30,000.00		AWARDED	30,000.00	30,000.00			2025-05-00550	3 DAYS	COMPLETED
OSDS	PURCHASE OF IT SUPPLIES FOR CY 2025	Goods	Shopping	Direct Release		General Management and Supervision	180,419.32	180,419.32		PROCUREMENT ON-GOING	-					30 DAYS	PROCUREMENT ON-GOING
CID	PURCHASE OF RECHARGEABLE DOUBLE A BATTERY AS MATERIALS FOR THE CONDUCT OF EMPOWERING EDUCATORS: FILIPINO SIGN LANGUAGE TRAINING FOR INCLUSIVE CLASSROOMS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0918	Special Education Program	980.00	980.00		AWARDED	938.00	938.00			2025-05-00605	10 DAYS	COMPLETED
SGOD	PURCHASE OF CHARGER FOR LAPTOP FOR THE SCHOOL BASED FEEDING PROGRAM SERVICE LAPTOP	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0141	School-Based Feeding Program (SBFP)	1,500.00	1,500.00		AWARDED	1,500.00	1,500.00				10 DAYS	COMPLETED
OSDS	REPAIR OF SPLIT TYPE AIRCON AND REPLACEMENT OF COMPRESSOR OF CID OFFICE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	17,000.00	17,000.00		AWARDED	17,000.00	17,000.00			2025-04-0386	10 DAYS	COMPLETED
OSDS	PURCHASE OF UNINTERRUPTIBLE POWER SUPPLY & SOLID STATE DRIVE TO AUGMENT POWER CAPACITY AND REPLACE DAMAGED STORAGE DEVICES	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	25,000.00	25,000.00		AWARDED	25,000.00	25,000.00				10 DAYS	ON-GOING / COMPLETING
OSDS	PURCHASE OF PORTABLE TWS BLUETOOTH SPEAKER TO REPLACE THE DEFECTIVE SPEAKERS FOR OUTDOOR ACTIVITIES AND PROGRAMS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	14,500.00	14,500.00		AWARDED	11,499.00	11,499.00			2024-12-02033	10 DAYS	COMPLETED
OSDS	PURCHASE OF DIESEL FUEL FOR THE CONSUMPTION OF SDO OFFICE VEHICLE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	120,000.00	120,000.00		AWARDED	107,800.00	107,800.00			05/12/2025	CY 2025	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				
	VENUE, MEALS AND ROOM ACCOMMODATION FOR THE CONDUCT OF SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION REVIEW FOR S.Y. 2024-2025 AND WORKSHOP ON THE FINALIZATION OF IMPLEMENTATION PLAN C.Y. 2025 SBFP FUND	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0141/SEC-7-24-0333	School-Based Feeding Program (SBFP)	328,000.00	328,000.00		AWARDED	328,000.00	328,000.00		05/21/2025	2025-07-00873	3 DAYS	COMPLETED
SGOD	PROCUREMENT OF NUTRITIOUS FOOD PRODUCT (PASTEURIZED MILK PLAIN) SBFP FOR SY 2024-2025 (ADDITIONAL)	Goods	NP-53.12 Community Participation	Sub-Aro	ROP-7-24-0061	School-Based Feeding Program (SBFP)	1,527,876.00	1,527,876.00		AWARDED	1,527,876.00	1,527,876.00			2025-07-00896	JUNE 2025	COMPLETED
SGOD	VENUE, MEALS AND ROOM ACCOMMODATION FOR THE CONDUCT OF BASIC LIFE SUPPORT – CARDIOPULMONARY TRAINING FOR TEACHERS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-25-00505	Disaster Preparedness and Response Program	171,600.00	171,600.00		FOR IMPLEMENTATION	171,600.00	171,600.00		06/10/2025			FOR IMPLEMENTATION
OSDS	REGULAR MAINTENANCE OF STRADA PICK (OFFICIAL VEHICLE OF THE DIVISION OFFICE)	Services	Direct Contracting	Direct Release		General Management and Supervision	36,259.14	36,259.14		AWARDED	36,259.14	36,259.14			2025-07-00872	3 DAYS	COMPLETED
OSDS	PURCHASE OF POLO SHIRTS TO BE USED FOR 2025 NATIONAL AND LOCAL ELECTIONS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	5,500.00	5,500.00		AWARDED	5,500.00	5,500.00				10 DAYS	COMPLETED
OSDS	PURCHASE OF OFFICE CHAIR AND STEEL FILING CABINET FOR LEGAL OFFICE USE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	16,000.00	16,000.00		AWARDED	15,800.00	15,800.00				10 DAYS	COMPLETED
SGOD	MATERIALS FOR THE CONDUCT OF BASIC LIFE SUPPORT – CARDIOPULMONARY TRAINING FOR TEACHERS	Goods	Shopping	Sub-Aro	RO-7-25-00505	Disaster Preparedness and Response Program	4,400.00	4,400.00		FOR IMPLEMENTATION	4,400.00	4,400.00					FOR IMPLEMENTATION
SGOD	PURCHASE OF EMERGENCY SUPPLIES AND EQUIPMENT TO SCHOOLS WITH THE LEAST SCHOOL MOOE	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-25-00525	Disaster Preparedness and Response Program	598,400.00	598,400.00		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				
SGOD	VENUE, MEALS AND ROOM ACCOMMODATION FOR THE CONDUCT OF ROLL-OUT ON SCHOOL BASED DISASTER RISK REDUCTION TRAINING FOR SCHOOL HEADS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-25-00485	Disaster Preparedness and Response Program	259,200.00	259,200.00		FOR IMPLEMENTATION	259,200.00	259,200.00		06/10/2025			FOR IMPLEMENTATION
SGOD	PURCHASE OF EMERGENCY SUPPLIES AND EQUIPMENT TO SCHOOLS WITH THE LEAST SCHOOL MOOE (MEDICAL SUPPLIES)	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-25-00525	Disaster Preparedness and Response Program	479,600.00	479,600.00		PROCUREMENT ON-GOING	-						PROCUREMENT ON-GOING
SGOD	PURCHASE OF MATERIALS FOR THE CONDUCT OF THE ROLL-OUT ON SCHOOL BASED DISASTER RISK REDUCTION TRAINING FOR SCHOOL HEADS	Goods	Shopping	Sub-Aro	RO-7-25-00485	Disaster Preparedness and Response Program	4,800.00	4,800.00		FOR IMPLEMENTATION	4,800.00	4,800.00					FOR IMPLEMENTATION
SGOD	PURCHASE OF MATERIALS FOR THE CONDUCT OF SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION REVIEW FOR S.Y. 2024-2025 AND WORKSHOP ON THE FINALIZATION OF IMPLEMENTATION PLAN C.Y. 2025 SBFP FUND	Goods	Shopping	Sub-Aro	ROP-7-24-0141	School-Based Feeding Program (SBFP)	10,420.00	10,420.00		AWARDED	10,100.00	10,100.00			2025-06-0636	10 DAYS	COMPLETED
OSDS	PURCHASE OF TARPULIN FOR THE SIGNAGE OF 2025 DIVISION ELECTION TASK FORCE	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	900.00	900.00		AWARDED	900.00	900.00			2025-05-00604	10 DAYS	COMPLETED
SGOD	PURCHASE OF TARPULIN FOR THE CONDUCT OF SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION REVIEW FOR S.Y. 2024-2025 AND WORKSHOP ON THE FINALIZATION OF IMPLEMENTATION PLAN C.Y. 2025 SBFP FUND	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0141	School-Based Feeding Program (SBFP)	850.00	850.00		AWARDED	850.00	850.00				10 DAYS	COMPLETED
SGOD	PROCUREMENT OF NUTRITIOUS FOOD PRODUCT (PASTEURIZED MILK PLAIN) SBFP FOR SY 2025-2026	Goods	NP-53.12 Community Participation	Sub-Aro	RO-7-25-00465	School-Based Feeding Program (SBFP)	2,318,358.00	2,318,358.00		PROCUREMENT ON-GOING	-					SY 2025-2026	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				
SGOD	SBFP-NFP – IRON FORTIFIED RICE	Goods	Competitive Bidding	Sub-Aro	RO-7-25-00465	School-Based Feeding Program (SBFP)	4,930,640.00	4,930,640.00		PROCUREMENT ON-GOING	-					SY 2025-2026	PROCUREMENT ON-GOING
SGOD	SBFP-NFP – CHICKEN EGG, RAW	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-25-00465	School-Based Feeding Program (SBFP)	758,560.00	758,560.00		PROCUREMENT ON-GOING	-					SY 2025-2026	PROCUREMENT ON-GOING
SGOD	PURCHASE OF MEALS FOR THE CAPACITY BUILDING OF EDUCATIONAL LEADERS ON NAT RESULTS ANALYSIS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-1831	National Assessment Systems for Basic Education	27,200.00	27,200.00		AWARDED	27,200.00	27,200.00			2025-07-0898	1 DAY	COMPLETED
SGOD	SBFP-NFP – ENHANCED NUTRIBUN OR NEW ENHANCED NUTRIBUN (WITH CERT. FROM FNRI) SQUASH VARIANT	Goods	Competitive Bidding	Sub-Aro	RO-7-25-00465	School-Based Feeding Program (SBFP)	1,551,600.00	1,551,600.00		PROCUREMENT ON-GOING	-					SY 2025-2026	PROCUREMENT ON-GOING
SGOD	SBFP-NFP – ENHANCED NUTRIBUN OR NEW ENHANCED NUTRIBUN (WITH CERT. FROM FNRI) CARROT VARIANT	Goods	Competitive Bidding	Sub-Aro	RO-7-25-00465	School-Based Feeding Program (SBFP)	1,034,400.00	1,034,400.00		PROCUREMENT ON-GOING	-					SY 2025-2026	PROCUREMENT ON-GOING
SGOD	ENHANCED NUTRIBUN OR NEW ENHANCED NUTRIBUN (WITH CERT. FROM FNRI) SWEET POTATO VARIANT	Goods	Competitive Bidding	Sub-Aro	RO-7-25-00465	School-Based Feeding Program (SBFP)	1,724,000.00	1,724,000.00		PROCUREMENT ON-GOING	-					SY 2025-2026	PROCUREMENT ON-GOING
SGOD	SBFP-NFP – KARABUN OR MILKY BUN	Goods	Competitive Bidding	Sub-Aro	RO-7-25-00465	School-Based Feeding Program (SBFP)	4,310,000.00	4,310,000.00		PROCUREMENT ON-GOING	-					SY 2025-2026	PROCUREMENT ON-GOING
SGOD	SCHOOL-BASED FEEDING PROGRAM (NUTRITIOUS FOOD PRODUCTS) - FRUIT (BANANA)	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-25-00465	School-Based Feeding Program (SBFP)	568,920.00	568,920.00		PROCUREMENT ON-GOING						SY 2025-2026	PROCUREMENT ON-GOING
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF SIP AND AIP ORIENTATION	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	32,800.00	32,800.00		AWARDED	32,800.00	32,800.00			2025-07-00932	3 DAYS	COMPLETED
OSDS	REPAIR OF WINDOW GAP FOR IMPROVED SECURITY OF THE CASH UNIT	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	1,800.00	1,800.00		PROCUREMENT ON-GOING	-						PROCUREMENT ON-GOING
SGOD	PURCHASE OF TARPULIN FOR THE CONDUCT OF 2025 BRIGADA ESKWELA DIVISION KICK-OFF	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-25-01900	Building Partnerships and Linkages Program	960.00	960.00		AWARDED	960.00	960.00			2025-06-00777	10 DAYS	COMPLETED
SGOD	PURCHASE OF BALLOONS FOR THE CONDUCT OF 2025 BRIGADA ESKWELA DIVISION KICK-OFF	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-25-01900	Building Partnerships and Linkages Program	3,800.00	3,800.00		AWARDED	3,760.00	3,760.00			2025-07-0898	10 DAYS	COMPLETED

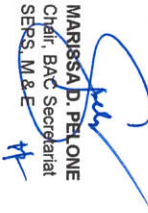
PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
SGOD	PURCHASE OF PLAQUE FOR THE CONDUCT OF 2025 BRIGADA ESKWELA DIVISION KICK-OFF	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-25-01900	Building Partnerships and Linkages Program	59,000.00	59,000.00		AWARDED	59,000.00	59,000.00		06/09/2025		10 DAYS	COMPLETED
SGOD	PURCHASE OF SNACKS FOR THE CONDUCT OF 2025 BRIGADA ESKWELA DIVISION KICK-OFF	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-25-01900	Building Partnerships and Linkages Program	7,500.00	7,500.00		AWARDED	7,500.00	7,500.00				1 DAY	COMPLETED
CID	PURCHASE OF ADDITIONAL BOND PAPER FOR REPRODUCTION AND DISTRIBUTION OF GRADE 1 MATHEMATICS LESSON EXEMPLARS AND WORKSHEETS	Goods	Shopping	Sub-Aro	ROP-7-24-1420	Textbooks and other Instructional Materials	13,565.00	13,565.00		AWARDED	13,564.98	13,564.98			2024-12-02060	10 DAYS	COMPLETED
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF CONFERENCE AND ON-SITE INSPECTION FOR THE MILK SBFP IMPLEMENTATION	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-25-00465	School-Based Feeding Program (SBFP)	6,600.00	6,600.00		AWARDED	6,600.00	6,600.00			2025-07-0882	1 DAY	COMPLETED
ICT	PURCHASE OF TSHIRT FOR OPLAN BALIK ESKWELA 2025 COMMITTEE MEMBERS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	2,500.00	2,500.00		AWARDED	2,500.00	2,500.00				10 DAYS	COMPLETED
SGOD	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF SCHOOL-BASED TRAINING OF TEACHERS ON THE REVISED K TO 12 CURRICULUM (PHASE 2)	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-25-01126	Human resource development for personnel in schools and learning centers	997,740.00	997,740.00		AWARDED	985,810.50	985,810.50		06/26/2025		3 DAYS	COMPLETED
SGOD	PURCHASE OF TARPAULIN FOR THE CONDUCT OF SCHOOL-BASED TRAINING OF TEACHERS ON THE REVISED K TO 12 CURRICULUM (PHASE 2)	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-25-01126	Human resource development for personnel in schools and learning centers	10,020.00	10,020.00		AWARDED	10,020.00	10,020.00			2025-07-00933	10 DAYS	COMPLETED
SGOD	PURCHASE OF MATERIALS FOR THE CONDUCT OF SCHOOL-BASED TRAINING OF TEACHERS ON THE REVISED K TO 12 CURRICULUM (PHASE 2)	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-25-01126	Human resource development for personnel in schools and learning centers	103,580.00	103,580.00		AWARDED	102,829.00	102,829.00		06/29/2025		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				
	PURCHASE OF LUNCH, AM & PM SNACKS FOR THE CONDUCT OF PLANNING CONFERENCE, FINALIZATION OF TRIPS, DRY-RUN AND FINAL BRIEFING RELATIVE TO THE CONDUCT OF SCHOOL-BASED TRAINING OF TEACHERS ON THE REVISED K TO 12 CURRICULUM (PHASE 2)	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-25-01126	Human resource development for personnel in schools and learning centers	49,680.00	49,680.00		AWARDED	49,680.00	49,680.00				1 DAY	COMPLETED
	PURCHASE OF INK TANK PRINTER DYE INK FOR THE CONDUCT OF SCHOOL-BASED TRAINING OF TEACHERS ON THE REVISED K TO 12 CURRICULUM (PHASE 2)	Goods	Shopping	Sub-Aro	RO-7-25-01126	Human resource development for personnel in schools and learning centers	11,800.00	11,800.00		AWARDED	11,780.00	11,780.00				10 DAYS	COMPLETED
OSDS	PURCHASE OF IT MATERIALS FOR DCP MONITORING AND REPAIR TO SCHOOLS RECIPIENTS COMPUTER LABORATORY BATCH 2	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	OSEC-7-24-1308	Computerization Program	64,000.00	64,000.00		AWARDED	64,000.00	64,000.00		07/02/2025		30 DAYS	COMPLETED
OSDS	PURCHASE OF OFFICE CHAIRS FOR THE REPLACEMENT OF ASDS OFFICE STAFF CHAIRS	Goods	NP-53.9 - Small Value Procurement	Direct Release		General Management and Supervision	9,000.00	9,000.00		PROCUREMENT ON-GOING	-						PROCUREMENT ON-GOING
	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	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-24-1580	Textbooks and other Instructional Materials	1,013.20	1,013.20		AWARDED	1,013.20	1,013.20				10 DAYS	COMPLETED
	PURCHASE OF BOND PAPER FOR THE REPRODUCTION OF TRANSITION LEARNING RESOURCES FOR 2ND QUARTER GRADE 1	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROF-7-24-1400	Basic Education Curriculum	3,140.00	3,140.00		AWARDED	3,140.00	3,140.00				10 DAYS	COMPLETED
SGOD	SBFP-NFP – VARIOUS PRODUCTS / LOTS (14 LOTS)	Goods	Competitive Bidding	Sub-Aro	RO-7-25-00465	School-Based Feeding Program (SBFP)	8,913,080.00	8,913,080.00		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				
	PURCHASE OF MEALS FOR THE PARTICIPANTS ON THE ORIENTATION AND UNPACKING OF COMPETENCIES FOR THE DEVELOPMENT ON INCLUSIVE, CONTEXTUALIZE INSTRUCTIONAL PLANS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-25-01277	Special Education Program	28,000.00	28,000.00		PROCUREMENT ON-GOING	-						PROCUREMENT ON-GOING
	PURCHASE OF MEALS FOR THE PARTICIPANTS ON THE DEVELOPMENT ON INCLUSIVE, CONTEXTUALIZE INSTRUCTIONAL PLANS FOR QUARTER 1 AND 2	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-25-01277	Special Education Program	28,000.00	28,000.00		PROCUREMENT ON-GOING	-						PROCUREMENT ON-GOING
	PURCHASE OF MEALS FOR THE PARTICIPANTS ON THE PEER REVIEW/EVALUATION OF QUARTER 1 AND 2 AND DEVELOPMENT QUARTER 3 AND 4 INCLUSIVE, CONTEXTUALIZE INSTRUCTIONAL PLANS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-25-01277	Special Education Program	28,000.00	28,000.00		PROCUREMENT ON-GOING	-						PROCUREMENT ON-GOING
	PURCHASE OF MEALS FOR THE PARTICIPANTS ON THE QUALITY ASSURANCE/EVALUATION OF THE INCLUSIVE, CONTEXTUALIZE INSTRUCTIONAL PLANS	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-25-01277	Special Education Program	28,000.00	28,000.00		PROCUREMENT ON-GOING	-						PROCUREMENT ON-GOING
	PURCHASE OF MEALS FOR THE PARTICIPANTS OF DIVISION ROLL-OUT ORIENTATION- WORKSHOP ON PROJECT SHAPE	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	RO-7-25-01093	Flexible Learning Options (ADM/ALS/IEI)	70,000.00	70,000.00		PROCUREMENT ON-GOING	-						PROCUREMENT ON-GOING
SGOD	VENUE, MEALS AND ROOM ACCOMMODATION FOR THE CONDUCT OF BASIC LIFE SUPPORT – CARDIOPULMONARY RESUSCITATION FINALIZATION AND PLANNING RESOURCE PACKAGE	Goods	NP-53.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0240	Disaster Preparedness and Response Program	37,500.00	37,500.00		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				
SGOD	PURCHASE OF ADVOCACY POLO SHIRTS FOR THE CONDUCT OF THE BASIC LIFE SUPPORT-CARDIOPULMONARY RESUSCITATION AND FINALIZATION AND PLANNING RESOURCE PACKAGE	Goods	NP-S3.9 - Small Value Procurement	Sub-Aro	ROP-7-24-0240	Disaster Preparedness and Response Program	12,500.00	12,500.00		PROCUREMENT ON-GOING	-						PROCUREMENT ON-GOING
OSDS	PURCHASE OF VELLUM PAPER FOR THE ISSUANCE OF CSC APPOINTMENTS	Goods	Shopping	Direct Release		General Management and Supervision	6,000.00	6,000.00		PROCUREMENT ON-GOING	-						PROCUREMENT ON-GOING

Prepared by:


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

Approval recommended:


CHRISTINE A. PROQUBOT, Ed.D., CESO VI
Chair, Bids and Awards Committee
Assistant Schools Division Superintendent

Approved by:


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