Republic of the Philippines
Department of Education
Region VIII
SCHOOLS DIVISION OF NORTHERN SAMAR

ANNUAL PROCUREMENT PLAN (APP) - NON CSE For FY 2024 - GOODS, SERVICES, AND INFRASTRUCTURES

Activity Code	Procurement/Program/Project	PMO/ End - User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (P)			Remarks (Brief Description of Program/Project)
					Advertisements/Posting of IB/REI/RFQs	Opening of Bids/RFQs	Notice of Award	Contract/P.O. Signing	Delivery		Total	MOOE	CO/Sub-Aro/Others	
OFFICE OF SCHOOLS DIVISION SUPERINTENDENT (OSDS)														
	SCHOOLS DIVISION SUPERINTENDENT (SDS) / ASSISTANT SDS													
GASS-066	Meals & Snacks for the Orientation Seminar on Different Priority Programs & Projects and Other Activities of the OSDS	OSDS	No	Alternative Mode-Small Value Procurement	Feb. May,Aug.,Nov. '24	Feb. May,Aug.,Nov. '24	Feb. May,Aug.,Nov. '24	Feb. May,Aug.,Nov. '24	Feb. May,Aug.,Nov. '24	Div. MOOE	465,900.00	465,900.00		Meals and Snacks
GASS-050	Meals and Snacks for the Conduct of Mid-Year Performance Review/Year-End Performance Review and Evaluation	OSDS	No	Alternative Mode-Small Value Procurement	July & Dec. '24	July & Dec. '24	July & Dec. '24	July & Dec. '24	July & Dec. '24	Div. MOOE	23,400.00	23,400.00		Meals and Snacks
GASS-068	Meals and Snacks for the Meetings with Unit Heads and Staff	OSDS	No	Alternative Mode-Small Value Procurement	Feb. May,Aug.,Nov. '24	Feb. May,Aug.,Nov. '24	Feb. May,Aug.,Nov. '24	Feb. May,Aug.,Nov. '24	Feb. May,Aug.,Nov. '24	Div. MOOE	72,000.00	72,000.00		Meals and Snacks
GASS-067	Annual Convergence of Admin. Officer II	OSDS	No	Public Bidding	June '24	June '24	June '24	June '24	July '24	Div. MOOE	810,000.00	810,000.00		Meals and Snacks
GASS-053	Meals and Snacks for the GAD Programs and Projects	OSDS	No	Public Bidding	May '24 & Nov. '24	May '24 & Nov. '24	May '24 & Nov. '24	May '24 & Nov. '24	May '24 & Nov. '24	Div. MOOE	1,000,000.00	1,000,000.00		Meals and Snacks
GASS-077	Procurement of gasoline and other operational needs of the division	OSDS	No	Public Bidding	Jan'24-Dec'24	Jan'24-Dec'24	Jan'24-Dec'24	Jan'24-Dec'24	Jan'24-Dec'24	Div. MOOE	3,940,850.00	3,940,850.00		Gasoline, etc.
									SUB-TOTAL	P	6,312,150.00	6,312,150.00	-	
	LEGAL UNIT													
GASS-055	Meals, Venue, and Accommodation for the Conduct of the Provision of Legal Assistance on School Site Disputes	OSDS	No	Alternative Mode-Small Value Procurement	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Jan., April July, Oct. '24	MOOE	120,000.00	120,000.00		Meals,Snacks & Venue
									SUB-TOTAL		120,000.00	120,000.00		
	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) UNIT													
GASS-057	Supply and Delivery of Materials for the repair and maintenance to be conducted for the School Division system and network infrastructure	OSDS	No	Alternative Mode-Small Value Procurement	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Div. MOOE	100,000.00	100,000.00		Repair & Maintenance
									SUB-TOTAL		100,000.00	100,000.00		
	BUDGET AND ACCOUNTING UNIT													
GASS-037	Meals, Snacks, and Venue for the Seminar-Workshop on the Year-end Financial and Budgetary Reporting	OSDS	No	Alternative Mode-Small Value Procurement	Jan. '24	Jan. '24	Jan. '24	Jan. '24	Jan. '24	Div. MOOE	261,900.00	261,900.00		Meals,Snacks & Venue
GASS-038	Meals, Snacks and Venue for the Mid-Year Financial and Budgetary Reporting	OSDS	No	Alternative Mode-Small Value Procurement	July '24	July '24	July '24	July '24	July '24	Div. MOOE	261,900.00	261,900.00		Meals,Snacks & Venue
									SUB-TOTAL	P	523,800.00	523,800.00		
	ADMIN OFFICE- SUPPLY UNIT													
GASS-069	Supply and Delivery of various medical and hygiene supplies	OSDS	No	Alternative Mode-Small Value Procurement	April '24	April '24	April '24	April '24	April '24	Div. MOOE	100,000.00	100,000.00		Medical and Hygiene Supplies

								SUB-TOTAL		P	100,000.00	100,000.00	-	
	ADMIN OFFICE-CASH UNIT													
GASS-071	Supply and Delivery of Accountable Forms	OSDS	No	Alternative Mode-Small Value Procurement	March June,Sept.,& Dec. '24	March June,Sept.,& Dec. '24	March June,Sept.,& Dec. '24	March June,Sept.,& Dec. '24	March June,Sept.,& Dec. '24	Div. MOOE	16,380.00	16,380.00		Materials/Accountable Forms
								SUB-TOTAL		P	16,380.00	16,380.00	-	
	ADMIN OFFICE-RECORDS UNIT													
GASS-017	Supply and Delivery of Materials for the Annual Inventory of Records	OSDS	No	Alternative Mode-Small Value Procurement	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Div. MOOE	30,000.00	30,000.00		Materials
								SUB-TOTAL		P	30,000.00	30,000.00		
	ADMIN OFFICE-GENERAL SERVICE UNIT													
GASS-029	Procurement of electrical equipment and supplies	OSDS	No	Alternative Mode-Small Value Procurement	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Div. MOOE	100,000.00	100,000.00		Electrical Materials and Equipment
GASS-030	Procurement of Masonry/Carpentry/Plumbing materials	OSDS	No	Alternative Mode-Small Value Procurement	April & July '24	April & July '24	April & July '24	April & July '24	April & July '24	Div. MOOE	100,000.00	100,000.00		Specs on the nature of work/maintenance to be undertaken
GASS-031	Supply and Delivery of Materials for Repair and Maintenance of Building	OSDS	No	Alternative Mode-Small Value Procurement	April & July '24	April & July '24	April & July '24	April & July '24	April & July '24	Div. MOOE	500,000.00	500,000.00		Specs on the program of work and/or assessment
GASS-032	Supply and Delivery of Materials for the conduct of quarterly maintenance of aircon units and other equipment	OSDS	No	Alternative Mode-Small Value Procurement	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Jan., April July, Oct. '24	Div. MOOE	100,000.00	100,000.00		Specs dependent on the program of work and/or assessment
GASS-033	Supply and Delivery of personal protective equipment for utility workers	OSDS	No	Alternative Mode-Small Value Procurement	June '24	June '24	June '24	June '24	June '24	Div. MOOE	15,000.00	15,000.00		Specs dependent on the program of work and/or assessment
GASS-034	Supply and Delivery of Fire Extinguishers	OSDS	No	Alternative Mode-Small Value Procurement	Feb '24	Feb '24	Feb '24	Feb '24	Feb '24	Div. MOOE	10,000.00	10,000.00		Specs dependent on the program of work and/or assessment
								SUB-TOTAL		P	825,000.00	825,000.00		
	ADMIN OFFICE-HUMAN RESOURCE UNIT													
GASS-004	Meals and Snacks for the PSB Interview/ Deliberations	OSDS	No	Alternative Mode-Small Value Procurement	May, July, & Oct. '24	May, July, & Oct. '24	May, July, & Oct. '24	May, July, & Oct. '24	May, July, & Oct. '24	May, July, & Oct. '24	692,000.00	692,000.00		Meals and Snacks
								SUB-TOTAL		P	692,000.00	692,000.00		
								TOTAL-OSDS			8,719,330.00	8,719,330.00		
	SCHOOLS GOVERNANCE AND OPERATION DIVISION (SGOD)													
	SOCIAL MOBILIZATION & NETWORKING (SMN) UNIT													
GASS-018	Meals and Snacks for the Conduct of Adopt-A-School Program Partnership Exhibit	SGOD	No	Alternative Mode-Small Value Procurement	May '24	May '24	May '24	May '24	May '24	Div. MOOE	72,000.00	72,000.00		Meals and Snacks
GASS-019	Meals and Snacks for the Brigada Eskwela Kick Off	SGOD	No	Alternative Mode-Small Value Procurement	Aug. '24	Aug. '24	Aug. '24	Aug. '24	Aug. '24	Div. MOOE	150,000.00	150,000.00		Meals and Snacks
								SUB-TOTAL		P	222,000.00	222,000.00		
	SCHOOLS MANAGEMENT, MONITORING, & EVALUATION (SMM&E) UNIT													
GASS-014	Meals and Accommodation for the Conduct of Quarterly Division PIR	SGOD	No	Alternative Mode-Small Value Procurement	Feb.'24	Feb.'24	Feb.'24	Feb.'24	Feb.'24	Div. MOOE	960,000.00	960,000.00		Meals, Snacks, Accommodation & Materials
GASS-015	Meals, Snacks and Venue for the Conduct of Post DMEA/PIR cum Finalization of Report	SGOD	No	Alternative Mode-Small Value Procurement	April '24	April '24	April '24	April '24	April '24	Div. MOOE	144,000.00	144,000.00		Meals,Snacks & Venue
GASS-016	Meals, Snacks and Venue for the Conduct of quarterly CSW	SGOD	No	Alternative Mode-Small Value Procurement	Aug. '24	Aug. '24	Aug. '24	Aug. '24	Aug. '24	Div. MOOE	120,000.00	120,000.00		Meals,Snacks & Venue

GASS-017	Meals and Snacks for the Conduct of Reorientation of District Heads and Education Program Supervisors on the Revised SBM Framework APAT for Division Validation	SGOD	No	Alternative Mode-Small Value Procurement	Nov. '24	Nov. '24	Nov. '24	Nov. '24	Nov. '24	Div. MOOE	36,000.00	36,000.00		Meals and Snacks
									SUB-TOTAL	P	1,260,000.00	1,260,000.00		
	PLANNING & RESEARCH (P&R) UNIT													
GASS-004	Meals and Snacks for the Conduct of DEDP Review	SGOD	No	Alternative Mode-Small Value Procurement	June'24	June'24	June'24	June'24	June'24	Div. MOOE	13,200.00	13,200.00		Meals and Snacks
GASS-005	Meals and Snacks for the Orientation on the SIP Review and Adjustment	SGOD	No	Alternative Mode-Small Value Procurement	April '24	April '24	April '24	April '24	April '24	Div. MOOE	82,800.00	82,800.00	-	Meals and Snacks
GASS-006	Meals, Snacks and Venue for the Conduct of Research Innovation Forum	SGOD	No	Alternative Mode-Small Value Procurement	July '24	July '24	July '24	July '24	July '24	Div. MOOE	117,000.00	117,000.00		Meals, Snacks & Venue
GASS-007	Meals and Snacks for the Quarterly Research Proposal and Completed Research Evaluation	SGOD	No	Alternative Mode-Small Value Procurement	Aug.'24	Aug.'24	Aug.'24	Aug.'24	Aug.'24	Div. MOOE	27,000.00	27,000.00		Meals and Snacks
GASS-100	Meals and Snacks for the Capacity Building for District ICT/LIS Coordinators	SGOD	No	Alternative Mode-Small Value Procurement	Aug.'24	Aug.'24	Aug.'24	Aug.'24	Aug.'24	Div. MOOE	100,000.00	100,000.00		Meals and Snacks
GASS-101	Meals and Snacks for the Conduct of Work and Financial Plan (wFP) Crafting for CY 2025	SGOD	No	Alternative Mode-Small Value Procurement	Sept.'24	Sept.'24	Sept.'24	Sept.'24	Sept.'24	Div. MOOE	76,800.00	76,800.00		Meals and Snacks
GASS-023	Supply and Delivery of Training Materials	SGOD	No	Alternative Mode-Small Value	Oct. '24	Oct. '24	Oct. '24	Oct. '24	Oct. '24	Div. MOOE	59,800.00	59,800.00		Materials
									SUB-TOTAL	P	476,600.00	476,600.00		
	HUMAN RESOURCE DEVELOPMENT (HRD) UNIT													
GASS-008	Meals, Snacks and Venue for the Conduct of Development and Quality Assurance of LAC Resource Package for Master Teachers as LAC Facilitators	SGOD	No	Alternative Mode-Small Value Procurement	Feb '24	Feb '24	Feb '24	Feb '24	Feb '24	Div. MOOE	162,000.00	162,000.00		Meals, Snacks & Venue
GASS-009	Meals and Snacks for the Conduct of Workshop on the Crafting of LDNA Report and Annual L&D Plan	SGOD	No	Alternative Mode-Small Value Procurement	June '24	June '24	June '24	June '24	June '24	Div. MOOE	40,000.00	40,000.00		Meals and Snacks
GASS-010	Meals and Snacks for the Conduct of 2024 Screening for the Northern Samar Pool of Learning Facilitators	SGOD	No	Alternative Mode-Small Value Procurement	July '24	July '24	July '24	July '24	July '24	Div. MOOE	36,000.00	36,000.00		Meals and Snacks
GASS-011	Meals and Snacks for the Conduct of Revisitation of R&R Policy and Program Implementation Review	SGOD	No	Alternative Mode-Small Value Procurement	Jan. '24	Jan. '24	Jan. '24	Jan. '24	Jan. '24	Div. MOOE	14,000.00	14,000.00		Meals and Snacks
GASS-012	Meal, Snacks and Venue for the Conduct of Search for 2024 Most Outstanding Personnel, Schools, and Programs	SGOD	No	Alternative Mode-Small Value Procurement	June '23	June '23	June '23	June '23	June '23	Div. MOOE	30,000.00	30,000.00		Meals, Snacks & Venue
GASS-013	Meals, Snacks and Venue for the Conduct Workshop, Finalization, and Pilot Implementation of the Division Performance Management M&E Mechanism	SGOD	No	Alternative Mode-Small Value Procurement	May '23	May '23	May '23	May '23	May '23	Div. MOOE	107,500.00	107,500.00		Meals and Snacks
HRTD-002	Meals and Accommodation for the Conduct of Training for Teaching, School Leaders and Teaching Related Personnel	SGOD	No	Public Bidding	March '24	March '24	March '24	March '24	March '24	Div. MOOE	9,004,000.00	9,004,000.00		Meals, Snacks, Accommodation & Materials
									SUB-TOTAL	P	9,393,500.00	9,393,500.00		
	SCHOOL HEALTH UNIT													
GASS-020	Meals, Snacks and Venue for the Conduct of Mid Year PIR	SGOD	No	Alternative Mode-Small Value Procurement	May '24	May '24	May '24	May '24	May '24	Div. MOOE	100,000.00	100,000.00		Meals, Snacks and Venue
GASS-021	Meals, Snacks and Venue for the Conduct of Year End PIR	SGOD	No	Alternative Mode-Small Value Procurement	Aug '24	Aug '24	Aug '24	Aug '24	Aug '24	Div. MOOE	100,000.00	100,000.00		Meals, Snacks and Venue
								SUB-TOTAL		P	200,000.00	200,000.00		

									TOTAL SGOD	P	11,552,100.00	11,552,100.00		
CURRICULUM IMPLEMENTATION DIVISION (CID)														
GASS-001	Meals and Accommodation for the Conduct of periodic monitoring and evaluation of schools implementing K to 12 curriculum, special curricular and inclusive education programs	CID	No	Public Bidding	Jan. - Dec. '24	Jan. - Dec. '24	Jan. - Dec. '24	Jan. - Dec. '24	Jan. - Dec. '24	Div. MOOE	1,224,000.00	1,224,000.00		Meals, Snacks, Accommodation & Materials
GASS-018	Meals and Snacks for the conduct of the Division Festival of Talents	CID	No	Alternative Mode-Small Value Procurement	Aug. '24	Aug. '24	Aug. '24	Aug. '24	Aug. '24	Div. MOOE	50,000.00	50,000.00		Meals and Snacks
GASS-022	Meals and Snacks for the conduct the Division Schools Press Conference	CID	No	Alternative Mode-Small Value Procurement	Sept. '24	Sept. '24	Sept. '24	Sept. '24	Sept. '24	Div. MOOE	50,000.00	50,000.00		Meals and Snacks
GASS-028	Meals and Snacks for the conduct of enhancement of the pilot tested Division Unified Test for the Q4 in all learning areas	CID	No	Alternative Mode-Small Value Procurement	July '24	July '24	July '24	July '24	July '24	Div. MOOE	80,000.00	80,000.00		Meals and Snacks
GASS-056	Meals and Snacks for the conduct of workshop on the alignment of OPCRF/IPCRF	CID	No	Alternative Mode-Small Value Procurement	Jan. '24	Jan. '24	Jan. '24	Jan. '24	Jan. '24	Div. MOOE	33,000.00	33,000.00		Meals and Snacks
GASS-057	Meals and Snacks for the conduct of mid-year and year-end performance review	CID	No	Alternative Mode-Small Value Procurement	May & Nov. '24	May & Nov. '24	May & Nov. '24	May & Nov. '24	May & Nov. '24	Div. MOOE	70,000.00	70,000.00		Meals and Snacks
									TOTAL CID	P	1,507,000.00	1,507,000.00		
TOTAL-GOODS AND SERVICES											21,778,430.00	21,778,430.00	-	

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) - NON CSE For FY 2024 - GOODS AND SERVICES

Meals,Venue, and Accommodation for the conduct of Upskilling of Key Stage 1 Teachers on ELLN with Focus on the SOR	CID	No	Public Bidding	23/1/2024	02/02/2024		02/02/2024	02/02/2024	Sub-Aro	928,000.00		928,000.00	Meals, Venue, And Accommodation
Meals, Snacks, and Venue for the 1st 2024 Division Management Committee Meeting (MANCOM)	OSDS	No	Negotiation (SVP 53.9 above 50K)	30/1/2024	30/1/2024		30/1/2024	30/1/2024	Registration	480,000.00		480,000.00	Meals
Meals, Snacks, and Accommodation for the Quarterly Region and Division Offices DRRM Conference	SGOD	No	Negotiation (SVP 53.9 above 50K)	23/2/2024	27/2/2024	29/2/2024	03/04/2024	03/04/2024	Sub-Aro	120,000.00		120,000.00	Meals, Venue, And Accommodation
Meals, Venue, and Accommodation for the conduct of Division Roll-Out on Instructional Training (ILT): Strengthening Learning Conditions for Early Literacy	SGOD	No	Public Bidding	22/02/2024	03/12/2024		04/12/2024	04/12/2024	Sub-Aro	3,152,000.00		3,152,000.00	Meals, Venue, And Accommodation
Supply and Delivery of Petroleum Fuel, Oil, and Lubricant Products (POL)	OSDS	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	23/2/2024	27/2/2024	29/2/2024	03/04/2024	03/04/2024	Operational Expenses	450,000.00			Supply and Delivery
Supply and Delivery of Office Equipment for Schools Division Office (SDO)	OSDS	No	Public Bidding	23/2/2024	03/12/2024	29/2/2024	04/12/2024	04/12/2024	Division MOOE	2,648,600.00			Supplies and Equipment
Meals, Snacks, and Accommodation for the conduct of 2023 Agency Procurement Compliance Performance Indicator	OSDS	No	Other Negotiated Procurement (SVP 50K or less)	23/2/2024	03/12/2024	29/2/2024	04/12/2024	04/12/2024	Division MOOE	56,100.00			Meals, Venue, And Accommodation
Hotel Accommodation with breakfast and dinner for the conduct of Ocular Inspection to Qualified School Applicants for SY 2024-2025	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	23/2/2024	03/12/2024	29/2/2024	04/12/2024	04/12/2024	Division MOOE	49,960.00			Meals and Accommodation
Supply and Delivery of Supplies and Materials for the Division Roll-Out on Instructional Leadership Training (ILT)	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	16/02/2024	21/2/2024				Sub-Aro	115,095.00			Supplies and Equipment
Supply and Delivery of Materials for the Division Roll-Out on Foundational Course on Adolescent Reproductive Health-cum-Gender Responsive	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	19/4/2024	23/4/2024		25/4/2024	25/4/2024	Division MOOE	34,800.00		34,800.00	Trainiing Materials
Supply and Delivery of Materials for the conduct of 2024 Division Festival of Talents	CID	No	Other Negotiated Procurement (SVP 50K or less)	19/4/2024	23/4/2024		25/4/2024	25/4/2024	Division MOOE	12,000.00			Supplies and Equipment

Meals with Accommodation for the conduct of capability building of Newly Appointed Administrative Officers II of DepEd, Northern Samar	OSDS	No	Negotiation (SVP 53.9 above 50K)	16/3/2024	23/4/2024		25/4/2024	25/4/2024	Division MOOE	600,000.00		Meals and Accommodation
Supply and Delivery of External Hard Drive for HR and Payroll Unit Use	OSDS	No	Other Negotiated Procurement (SVP 50K or less)	16/3/2024	23/4/2024		25/4/2024	25/4/2024	Division MOOE	40,000.00		Supplies and Equipment
Meals (Lunch) with AM & PM snacks for the conduct of 2024 DFOT (Math)	CID	No	Other Negotiated Procurement (SVP 50K or less)	16/3/2024	23/4/2024		25/4/2024	25/4/2024	Division MOOE	49,500.00		Meals
Meals and Snacks for the conduct of 2024 Pre-State of the Schools Division Address Press Conference	CID	No	Other Negotiated Procurement (SVP 50K or less)	16/3/2024	23/4/2024		25/4/2024	25/4/2024	Division MOOE	5,000.00		Meals
Meals and Snacks for DEDP Review and Adjustment	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	16/3/2024	23/4/2024		25/4/2024	25/4/2024	Division MOOE	12,500.00		Meals
Meals and Snacks for the PSB Board Hearing of Principal I-IV, Head Teacher I-VI, and Other Non-Teaching Position	OSDS	No	Other Negotiated Procurement (SVP 50K or less)	16/3/2024	23/4/2024		25/4/2024	25/4/2024	Division MOOE	13,200.00		Meals
Meals, Snacks, and Venue for the Orientation on the School Improvement Plan (SIP) Review and Adjustment	SGOD	No	Negotiation (SVP 53.9 above 50K)	16/3/2024	23/4/2024		25/4/2024	25/4/2024	Division MOOE	87,750.00		Meals
Meals and Snacks for the conduct of State of the Schools Division Address	OSDS	No	Negotiation (SVP 53.9 above 50K)	26/3/2024	26/3/2024		26/3/2024	26/3/2024	Division MOOE	450,000.00		Meals
Freight and Hauling of Self-Learning Modules (SLMs)	CID	No	Negotiation (SVP 53.9 above 50K)	05/03/2024	05/07/2024	05/09/2024	05/10/2024	05/10/2024	Division MOOE	553,500.00		Freight and Handling
Supply and Delivery of Materials for ASDS Office	OSDS	No	Other Negotiated Procurement (SVP 50K or less)	05/03/2024	05/07/2024	05/09/2024	05/10/2024	05/10/2024	Division MOOE	17,063.71		Supplies and Equipment
Meals, Snacks, and Venue for the Division School Press Conference	CID	No	Negotiation (SVP 53.9 above 50K)	05/03/2024	05/07/2024	05/09/2024	05/10/2024	05/10/2024	Division MOOE	136,400.00		Meals and Venue
Meals, Snacks, and Venue for the Division Roll-Out on Foundational Course on Adolescent Reproduction Health-cum-Gender Responsive	SGOD	No	Negotiation (SVP 53.9 above 50K)	05/03/2024	05/07/2024	05/09/2024	05/10/2024	05/10/2024	Division MOOE	385,200.00		Meals and Venue
Supply and Delivery of Materials for the 2024 Division School Press Conference	CID	No	Other Negotiated Procurement (SVP 50K or less)	05/03/2024	05/07/2024	05/09/2024	05/10/2024	05/10/2024	04/11/2024	33,600.00		Supplies and Equipment
Meals and Snacks for the Orientation and Administration on the conduct of Southeast Asia-Primary Learning Metrics (SEA-PLM) Main survey in sample schools at Lomdres Elementary School and San Roque Elementary School	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	04/05/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024	49,996.00		Meals
Supply and Delivery of Materials for concreting of DepEd Division office parking area	OSDS	No	Negotiation (SVP 53.9 above 50K)	13/4/2024	13/4/2024	13/4/2024	13/4/2024	13/4/2024	13/4/2024	180,680.00		Supplies and Equipment
Supply and Delivery of Materials for General Services use for plumbing	OSDS	No	Negotiation (SVP 53.9 above 50K)	13/4/2024	13/4/2024	13/4/2024	13/4/2024	13/4/2024	13/4/2024	100,694.15		Supplies and Equipment
Supply and Delivery of Materials for the Internet Anthena wire extension	OSDS	No	Other Negotiated Procurement (SVP 50K or less)	19/4/2024	23/4/2024	23/4/2024	23/4/2024	23/4/2024	24/4/2024	34,000.00		Supplies and Equipment
Supply and Delivery of Materials for the Division Roll-Out on Foundational Course on Adolescent Reproductive Health-cum-Gender Responsive	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	19/4/2024	23/4/2024	23/4/2024	23/4/2024	23/4/2024	24/4/2024	34,800.00		Supplies and Equipment
Meals, Snacks, LED Wall, and Sound System for the 2024 2nd Division MANCOM	OSDS	No	Negotiation (SVP 53.9 above 50K)	19/4/2024	23/4/2024	23/4/2024	23/4/2024	23/4/2024	24/4/2024	352,500.00		Meals
conduct of Division Roll-Out on Instructional Training (ILT): Strengthening Learning Conditions for Early Literacy	SGOD	No	NP-53.1 Two Failed Biddings	19/4/2024	23/4/2024	23/4/2024	23/4/2024	23/4/2024	24/4/2024	3,152,000.00		Meals and Accommodation
Meal for the screening of nominees for the 2024 search for the most outstanding DepEd Northern Samar Personnel	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	19/4/2024	23/4/2024	23/4/2024	23/4/2024	23/4/2024	24/4/2024	30,000.00		Meals

Supply and Delivery of Materials and printing of Certificates for ALS A&E Elementary and Junior High School Level Program Completers for SY 2023-2024 and previous years	CID	No	Other Negotiated Procurement (SVP 50K or less)	05/03/2024	05/07/2024	05/09/2024	05/10/2024	05/10/2024	Division MOOE	80,300.00	105,258.00	Trainiing Materials
Meals and Snacks for the conduct of Division Orientation of District Facilitators in the Implementation of National Learning Camp (NLC)	CID	No	Negotiation (SVP 53.9 above 50K)	05/09/2024	13/5/2024	14/5/2024	14/5/2024	14/5/2024	Sub-Aro	119,400.00	119,400.00	Meals and Snacks
Meals, Venue, and Accommodation for the Division Training of School Trainers on the MATATAG Curriculum	SGOD	No	Public Bidding	05/03/2024	22/5/2024	06/10/2024			Sub-Aro	4,970,000.00	4,970,000.00	Meals, Venue, And Accommodation
Supply and Delivery of Materials for Division Training of Trainers and School Leaders on MATATAG	SGOD	No	Negotiation (SVP 53.9 above 50K)	24/5/2024	28/5/2024	30/5/2024	30/5/2024	30/5/2024	Sub-Aro	149,075.00	149,075.00	Trainiing Materials
SUPPLY AND DELIVERY OF READY-TO-EAT NUTRI-PACKED MEALS FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)-Iron Fortified Rice-Lot 1	SGOD	No	Public Bidding	15/4/2024	06/03/2024				Sub-Aro	12,696,222.00	12,696,222.00	Nutripacks
SUPPLY AND DELIVERY OF READY-TO-EAT NUTRI-PACKED MEALS FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)-Biscocho-Lot 2	SGOD	No	Public Bidding	15/4/2024	06/03/2024				Sub-Aro	6,045,820.00	6,045,820.00	Nutripacks
SUPPLY AND DELIVERY OF READY-TO-EAT NUTRI-PACKED MEALS FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)Crackers (Malunggay Flavor)-Lot 3	SGOD	No	Public Bidding	15/4/2024	06/03/2024				Sub-Aro	12,091,640.00	12,091,640.00	Nutripacks
SUPPLY AND DELIVERY OF READY-TO-EAT NUTRI-PACKED MEALS FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)Crackers (Malunggay Flavor)-Lot 4	SGOD	No	Public Bidding	15/4/2024	06/03/2024				Sub-Aro	6,045,820.00	6,045,820.00	Nutripacks
SUPPLY AND DELIVERY OF READY-TO-EAT NUTRI-PACKED MEALS FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)Crackers (Malunggay Flavor)-Lot 5	SGOD	No	Public Bidding	15/4/2024	06/03/2024				Sub-Aro	6,740,580.00	6,740,580.00	Nutripacks
SUPPLY AND DELIVERY OF READY-TO-EAT NUTRI-PACKED MEALS FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)-Brown Rice Nutty Fruity Bar-Lot 6	SGOD	No	Public Bidding	15/4/2024	06/03/2024				Sub-Aro	6,740,580.00	6,740,580.00	Nutripacks
SUPPLY AND DELIVERY OF E-NTRIBUN (SQUASH VARIANT) FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)-Lot 7	SGOD	No	Public Bidding	15/4/2024	06/03/2024				Sub-Aro	5,955,642.00	5,955,642.00	Nutribun
SUPPLY AND DELIVERY OF E-NTRIBUN (CARROT VARIANT) FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)-Lot 8	SGOD	No	Public Bidding	15/4/2024	06/03/2024				Sub-Aro	5,955,642.00	5,955,642.00	Nutribun
Supply and Delivery of Safety and Emergency Supplies and Equipment for Schools for the Disaster Preparedness and Response Program	SGOD	No	Public Bidding	29/5/2024	18/6/2024	01/07/2024			Sub-Aro	3,481,200.00	3,481,200.00	Emergency Supplies and Equipment
Meals, Venue, and Accommodation for the Capacity Building on Strengthening School-Based Feeding Program and other Oplan Kalusugan sa DepEd Flagship	SGOD	No	Negotiation (SVP 53.9 above 50K)	21/6/2024	25/6/2024	27/6/2024	28/6/2024	28/6/2024	Sub-Aro	600,000.00	600,000.00	Meals, Venue, And Accommodation
Supply and Delivery of Polo-Shirt for the Capability Building on Strengthening SBFP and Other Oplan Kalusugan sa DepEd, Flagship Program	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	21/6/2024	25/6/2024		28/6/2024	28/6/2024	Sub-Aro	30,000.00	30,000.00	Polo Shirt
Supply and Delivery of Materials and Equipment for the conduct of the Capacity Building on Strengthening School-Based Feeding Program (SBFP) and Other Oplan Kalusugan sa DepEd (OK sa DepEd) Flagship	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	24/6/2024	28/6/2024		03/07/2024	03/07/2024	Sub-Aro	40,150.00	40,150.00	laterials and Equipment
Meals, Venue, and Accommodation for the Division-Based Orientation and Development of Lesson Scripts for Catch-Up Fridays	CID	No	Negotiation (SVP 53.9 above 50K)	24/6/2024	28/6/2024	01/07/2024	03/07/2024	03/07/2024	Sub-Aro	660,000.00	660,000.00	Meals, Venue, And Accommodation
Meals, Venue, and Accommodation for the Division-Based Review and Finalization of Lesson Scripts for Catch-Up Fridays	CID	No	Negotiation (SVP 53.9 above 50K)	24/6/2024	28/6/2024	01/07/2024	03/07/2024	03/07/2024	Sub-Aro	330,000.00	330,000.00	Meals, Venue, And Accommodation
Supply and Delivery of Materials for the Division-Based Orientation and Development of Lesson Scripts for Catch-up Friday Supplies and Materials for July 2-11, 2024 Activity	CID	No	Other Negotiated Procurement (SVP 50K or less)	24/6/2024	28/6/2024		03/07/2024	03/07/2024	Sub-Aro	9,900.00	9,900.00	laterials and Equipment
Supply and Delivery of Materials for the Division-Based Review and Finalization of Lesson Scripts for Catch-up Fridays	CID	No	Other Negotiated Procurement (SVP 50K or less)	24/6/2024	28/6/2024		03/07/2024	03/07/2024	Sub-Aro	9,900.00	9,900.00	Y

Supply and Delivery of Materials and Equipment for Rosario Lim Uy	CID	No	Negotiation (SVP 53.9 above 50K)	28/6/2024	02/07/2024	05/07/2024	08/07/2024	08/07/2024	School MOOE	72,180.00	72,180.00	laterials and Equipment
Supply and Delivery of Multivitamins for Division Health and Nutrition Section	SGOD	No	Negotiation (SVP 53.9 above 50K)	28/6/2024	02/07/2024	05/07/2024	08/07/2024	08/07/2024	Sub-Aro	237,750.00	237,750.00	Multivitamins
Supply and Delivery of DRRM Advocacy Materials cum Brigada Eskwela	SGOD	No	Negotiation (SVP 53.9 above 50K)	07/05/2024	09/07/2024	15/7/2024	16/7/2024	16/7/2024	Sub-Aro	462,720.00	462,720.00	DRRM Materials
Meals, Snacks, Sound System for the 3rd Division Mencom	CID	No	Negotiation (SVP 53.9 above 50K)	07/05/2024	09/07/2024	15/7/2024	16/7/2024	16/7/2024	Registration	562,400.00	562,400.00	Meals and Snacks
Supply and Delivery of Materials for the printing of lesson plans, teachers manual, and learners worksheets for the condut of NLC 2024 of Cagamutan NHS	CID	No	Shopping	07/05/2024	09/07/2024		16/7/2024	16/7/2024	School MOOE	15,800.00	15,800.00	laterials and Equipment
Supply and Delivery of Training Kits, Supplies, and Materials for the conduct of MATATAG Curriculum	SGOD	No	Public Bidding	07/02/2024	12/07/2024	25/7/2024	26/7/2024	26/7/2024	Sub-Aro	989,115.00	989,115.00	Traiining Kits
Supply and Delivery of Printing of Tarpaulin for Brigada Eskwela 4 x 8 ft (Plywood Size)	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	07/08/2024	12/07/2024		12/07/2024	12/07/2024	Sub-Aro	5,000.00	5,000.00	Printing of Tarpaulin
Meals for the conduct of the School-Based Training of Teachers on the MATATAG Curriculum Cluster-Lot 1	SGOD	No	Public Bidding	07/02/2024	23/7/2024	25/7/2024	26/7/2024	26/7/2024	Sub-Aro	1,680,000.00	1,680,000.00	Meals
Meals for the conduct of the School-Based Training of Teachers on the MATATAG Curriculum Cluster-Lot 2	SGOD	No	Public Bidding	07/02/2024	23/7/2024	25/7/2024	26/7/2024	26/7/2024	Sub-Aro	1,224,000.00	1,224,000.00	Meals
Meals for the conduct of the School-Based Training of Teachers on the MATATAG Curriculum Cluster-Lot 3	SGOD	No	Public Bidding	07/02/2024	23/7/2024	25/7/2024	26/7/2024	26/7/2024	Sub-Aro	1,341,000.00	1,341,000.00	Meals
Meals for the conduct of the School-Based Training of Teachers on the MATATAG Curriculum Cluster-Lot 4	SGOD	No	Public Bidding	07/02/2024	23/7/2024	25/7/2024	26/7/2024	26/7/2024	Sub-Aro	1,137,000.00	1,137,000.00	Meals
Meals for the conduct of the School-Based Training of Teachers on the MATATAG Curriculum Cluster-Lot 5	SGOD	No	Public Bidding	07/02/2024	23/7/2024	25/7/2024	26/7/2024	26/7/2024	Sub-Aro	2,157,000.00	2,157,000.00	Meals
Meals for the conduct of the School-Based Training of Teachers on the MATATAG Curriculum Cluster-Lot 6	SGOD	No	Public Bidding	07/02/2024	23/7/2024	25/7/2024	26/7/2024	26/7/2024	Sub-Aro	1,362,000.00	1,362,000.00	Meals
Meals for the conduct of the School-Based Training of Teachers on the MATATAG Curriculum Cluster-Lot 7	SGOD	No	Public Bidding	07/02/2024	23/7/2024	25/7/2024	26/7/2024	26/7/2024	Sub-Aro	1,791,000.00	1,791,000.00	Meals
Meals for the conduct of the School-Based Training of Teachers on the MATATAG Curriculum Cluster-Lot 8	SGOD	No	Public Bidding	07/02/2024	23/7/2024	25/7/2024	26/7/2024	26/7/2024	Sub-Aro	1,680,000.00	1,680,000.00	Meals
Supply and Delivery of Office Supplies for the 2024 NLC Learners of Burabod ES	CID	No	Shopping	26/7/2024	30/7/2024		30/7/2024	30/7/2024	School MOOE	8,947.00	8,947.00	Office Supplies
Supply and Delivery of Office Supplies for 2024 NLC Learners of Sto. Tomas ES Las Navas II District	CID	No	Shopping	26/7/2024	30/7/2024		30/7/2024	30/7/2024	School MOOE	3,812.00	3,812.00	Office Supplies
Supply and Delivery of Office Supplies for the conduct of 2024 NLC of Cagamutan ES, Gamay II District	CID	No	Shopping	26/7/2024	30/7/2024		30/7/2024	30/7/2024	School MOOE	32,320.00	32,320.00	Office Supplies
Meals and Snacks for ADM Orientation	CID	No	Other Negotiated Procurement (SVP 50K or less)	09/09/2024	13/9/2024		15/9/2024	15/9/2024	Sub-Aro	30,000.00	30,000.00	Meals and Snacks
Meals, Accommodation, and Venue for the Writeshop on the Development of Learning Materials for Kindergarten and Mathematics grae 1 to 3 for Quarters 2, 3, abd 4 on Matatag Curriculum	CID	No	Negotiation (SVP 53.9 above 50K)	08/12/2024	16/08/2024	19/08/2024	20/08/2024	20/08/2024	Sub-Aro	153,000.00	153,000.00	Meals, Venue, And Accommodation
Meals, Accommodation for the GD Planning & Budgeting for FY 2025	SGOD	No	Negotiation (SVP 53.9 above 50K)	16/8/2024	20/08/2024	26/08/2024	27/08/2024	27/08/2024	Sub-Aro	89,100.00	89,100.00	eals and Accommodation

Supply and Delivery of School Materials for Lapinig District	CID	No	Negotiation (SVP 53.9 above 50K)	16/8/2024	20/08/2024	26/08/2024	27/08/2024	27/08/2024	School MOOE	150,000.00	150,000.00	School Materials
Supply and Delivery of Office Supplies for the Palmera ES use	CID	No	Shopping	16/8/2024	20/08/2024		27/08/2024	27/08/2024	School MOOE	27,935.00	27,935.00	Office Supplies
Supply and Delivery of Office Supplies for the Preparations of Instructional Materials Printing for the opening of classes of Cagamutan NHS use	CID	No	Shopping	16/8/2024	20/08/2024		27/08/2024	27/08/2024	School MOOE	23,254.00	23,254.00	Office Supplies
Meals & Snacks for the conduct of Orientation of ADM Second Batch	CID	No	Other Negotiated Procurement (SVP 50K or less)	23/8/2024	28/8/2024		30/8/2024	30/8/2024	Sub-Aro	30,000.00	30,000.00	Meals and Snacks
Supply and Delivery of Materials for ADM Orientation Batch 2	CID	No	Other Negotiated Procurement (SVP 50K or less)	23/8/2024	28/8/2024		30/8/2024	30/8/2024	Sub-Aro	10,000.00	10,000.00	laterials and Equipment
Supply and Delivery of School Supplies for Sto. Tomas School Office Use	CID	No	Other Negotiated Procurement (SVP 50K or less)	23/8/2024	28/8/2024		30/8/2024	30/8/2024	School MOOE	3,812.00	3,812.00	School Materials
Supply and Delivery of Sterilized Milk for School-Based Feeding Program (SBFP) Food Commodity	SGOD	No	Community Participation	26/8/2024	30/08/2024	17/09/2024	18/09/2024	18/09/2024	Sub-Aro	11,646,327.00	11,646,327.00	Sterilized Milk
Meals, Snacks , and Accommodation for the conduct of Field Visit	CID	No	Negotiation (SVP 53.9 above 50K)	09/06/2024	11/09/2024	16/9/2024	17/9/2024	17/9/2024	Sub-Aro	60,000.00	60,000.00	Meals, Venue, And Accommodation
Meals for ADM Orientation Batch 3	CID	No	Other Negotiated Procurement (SVP 50K or less)	09/06/2024	11/09/2024	16/9/2024	17/9/2024	17/9/2024	Sub-Aro	30,000.00	30,000.00	Meals
Meals and Snacks for Planning Conference of ALS DFOT	CID	No	Other Negotiated Procurement (SVP 50K or less)	09/06/2024	11/09/2024		17/9/2024	17/9/2024	Sub-Aro	8,400.00	8,400.00	Meals and Snacks
Supply and Delivery of Office Supplies for the Production of Teching Materials of Cagamutan NHS	CID	No	Shopping	09/06/2024	11/09/2024		17/9/2024	17/9/2024	School MOOE	49,600.00	49,600.00	Office Supplies
Supply and Delivery of T-shirt for ADM Orientation Batch 3	CID	No	Other Negotiated Procurement (SVP 50K or less)	09/06/2024	11/09/2024		17/9/2024	17/9/2024	Sub-Aro	5,000.00	5,000.00	T-Shirts
Supply and Delivery of Materials for ADM Orientation Batch 3	CID	No	Other Negotiated Procurement (SVP 50K or less)	09/06/2024	11/09/2024		17/9/2024	17/9/2024	Sub-Aro	20,000.00	20,000.00	ADM Materials
Supply and Delivery of Printing Materials for Cagamutan NHS	CID	No	Other Negotiated Procurement (SVP 50K or less)	13/9/2024	17/9/2024		19/9/2024	19/9/2024	School MOOE	39,700.00	39,700.00	Printing Materials
Supply and Delivery of Materials for the conduct of Upskilling of Teachers and School Heads on Basic Science Processes	CID	No	Negotiation (SVP 53.9 above 50K)	13/9/2024	17/9/2024	18/9/2024	19/9/2024	19/9/2024	Sub-Aro	72,000.00	72,000.00	laterials and Equipment
Supply and Delivery of Office Supplies for RULNHS for School Year 2024-2025	CID	No	Shopping	13/9/2024	17/9/2024	18/9/2024	19/9/2024	19/9/2024	School MOOE	56,409.40	56,409.40	Office Supplies
Supply and Delviery of Materials for the Workshop on the Development of Storybook and Illustration for Grade 1 to 6	CID	No	Other Negotiated Procurement (SVP 50K or less)	13/9/2024	17/9/2024		19/9/2024	19/9/2024	Sub-Aro	30,000.00	30,000.00	laterials and Equipment
Supply and Delivery of Materials on Division Workshop on the Conversion of Rsource Materials	CID	No	Other Negotiated Procurement (SVP 50K or less)	13/9/2024	17/9/2024		19/9/2024	19/9/2024	Sub-Aro	21,000.00	21,000.00	laterials and Equipment
Supply and Delivery of Materials for the onduct of Strengthening Mental Health Advocacies in School cum Celebration og National Mental Health Week	SGOD	No	Negotiation (SVP 53.9 above 50K)	13/9/2024	17/9/2024	18/9/2024	19/9/2024	19/9/2024	Sub-Aro	77,200.00	77,200.00	laterials and Equipment
Supply and Delviery of Materials for the Upskilling of Reading of Materials Competencies in the Implementation of Matatag Curriculum	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	13/9/2024	17/9/2024		19/9/2024	19/9/2024	Sub-Aro	18,000.00	18,000.00	laterials and Equipment
Meals and Snacks for Division Orientation Evaluation of Entries to the Regional	CID	No	Other Negotiated Procurement (SVP 50K or less)	13/9/2024	17/9/2024		19/9/2024	19/9/2024	Sub-Aro	9,000.00	9,000.00	Meals and Snacks

Meals, Accommodation, and Venue for the conduct of Strengthening Mental Health Advocacies	SGOD	No	Negotiation (SVP 53.9 above 50K)	13/9/2024	17/9/2024	18/9/2024	19/9/2024	19/9/2024	Sub-Aro	305,700.00	305,700.00	Meals, Venue, And Accommodation
Meals, Venue, and Accommodation for the Workshop on the Upskilling of Reading/Literacy in Mathematics/Numeracy Competencies on Implementation of MATATAG Curriculum	CID	No	Negotiation (SVP 53.9 above 50K)	13/9/2024	17/9/2024	18/9/2024	19/9/2024	19/9/2024	Sub-Aro	600,000.00	600,000.00	Meals, Venue, And Accommodation
Meals and Venue for the conduct of Division Orientation on the Utilization of Learning Resources for MATATAG Curriculum	CID	No	Negotiation (SVP 53.9 above 50K)	13/9/2024	17/9/2024	18/9/2024	19/9/2024	19/9/2024	Sub-Aro	537,200.76	537,200.76	Meals, Venue, And Accommodation
Meals for the conduct of 4th 2024 Division Mancom Meeting cum World Teacher's Day Celebration	OSDS	No	Negotiation (SVP 53.9 above 50K)	20/9/2024	24/9/2024	26/9/2024	27/9/2024	27/9/2024	Registration	975,000.00	975,000.00	Meals
Supply and Delivery of Materials for the Upskilling of Teachers and School Leaders on ELLN-SOR	CID	No	Other Negotiated Procurement (SVP 50K or less)	20/9/2024	24/9/2024		27/9/2024	27/9/2024	Sub-Aro	43,500.00	43,500.00	laterials and Equipment
Supply and Delivery of Materials for the Upskilling of Elementary Teachers and School Heads on SOLO Framework for English, Science, and Mathematics	CID	No	Other Negotiated Procurement (SVP 50K or less)	26/9/2024	30/9/2024		02/10/2024	02/10/2024	Sub-Aro	43,500.00	43,500.00	laterials and Equipment
Supply and Delivery of Materials for the Upskilling of Division Education Program Supervisor and District Heads on ELLN Science of Reading (ELLN-SOR)	CID	No	Other Negotiated Procurement (SVP 50K or less)	26/9/2024	30/9/2024		02/10/2024	02/10/2024	Sub-Aro	1,430.00	1,430.00	laterials and Equipment
Supply and Delivery of Materials for Division -Wide School-Based Feeding Program (SBFP) Re-Orientation for SY 2024-2025 cum Program Implementation Review	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	26/9/2024	30/9/2024		02/10/2024	02/10/2024	Sub-Aro	26,320.00	26,320.00	laterials and Equipment
Supply and Delivery of Materials for the 2024 Regional Alternative Delivery Modes (ADM) Summit and Learning Delivery Showcase	CID	No	Other Negotiated Procurement (SVP 50K or less)	26/9/2024	30/9/2024		02/10/2024	02/10/2024	Sub-Aro	17,000.00	17,000.00	laterials and Equipment
Supply and Delivery of T-Shirt for the 2024 Regional Alternative Delivery Modes (ADM) Summit and Learning Delivery Showcase	CID	No	Other Negotiated Procurement (SVP 50K or less)	26/9/2024	30/9/2024		02/10/2024	02/10/2024	Sub-Aro	11,000.00	11,000.00	T-Shirts
Meals and Snacks for the Capacity Building-cum Workshop on the Implementation and Quality Assurance of School-Led ID Programs	CID	No	Negotiation (SVP 53.9 above 50K)	27/9/2024	01/10/2024	3/10/2024	4/10/2024	4/10/2024	Sub-Aro	678,000.00	678,000.00	Meals and Snacks
Supply and Delivery of Materials for Balicuatro, Central, and Pacific Region during SBFP Orientation, Monitoring and Updates	SGOD	No	Negotiation (SVP 53.9 above 50K)	27/9/2024	01/10/2024	3/10/2024	4/10/2024	4/10/2024	Sub-Aro	150,000.00	150,000.00	laterials and Equipment
Supply and Delivery of Materials for the conduct of Division Orientation on the Utilization of Learning Resources for MATATAG Curriculum	CID	No	Negotiation (SVP 53.9 above 50K)	27/9/2024	01/10/2024	3/10/2024	4/10/2024	4/10/2024	Sub-Aro	94,793.00	94,793.00	laterials and Equipment
Supply and Delivery of Materials for the conduct of Capacity Building cum workshop on the Implementation and Timely Assurance of School LEDPD Program	CID	No	Other Negotiated Procurement (SVP 50K or less)	30/9/2024	04/10/2024		8/10/2024	8/10/2024	Sub-Aro	19,950.00	19,950.00	laterials and Equipment
Meals, Venue, and Accommodation for the conduct of Upskilling of Teachers and School Leaders on ELLN-SOR	CID	No	Public Bidding	16/9/2024	08/10/2024				Sub-Aro	1,500,000.00	1,500,000.00	Meals, Venue, And Accommodation
Meals. Venue, and Accommodation for the conduct of Upskilling of Elementary Teachers and School Leaders on SOLO Framework for English, Science, and Mathematics	CID	No	Public Bidding	16/9/2024	08/10/2024	10/10/2024	11/10/2024	11/10/2024	Sub-Aro	2,900,000.00	2,900,000.00	Meals, Venue, And Accommodation
Meals, Venue, and Accommodation for the conduct of Upskilling of Teachers and School Heads on Basic Science Processes	CID	No	Public Bidding	16/9/2024	08/10/2024				Sub-Aro	1,440,000.00	1,440,000.00	Meals, Venue, And Accommodation
Meals, Venue, and Accommodation for the conduct of Division Workshop on the Conversion of Reading/Literacy LMs to Interactive Resource Materials	CID	No	Public Bidding	16/9/2024	08/10/2024				Sub-Aro	980,000.00	980,000.00	Meals, Venue, And Accommodation
Meals, Venue, and Accommodation for the Standard First Aid and Basic Life Support (BLS)-CPR cum Disaster Risk Reduction Management and Hygiene Promotion Dissemination Training	SGOD	No	Public Bidding	16/9/2024	08/10/2024				Sub-Aro	2,190,000.00	2,190,000.00	Meals, Venue, And Accommodation
Printing and Delivery of Storybook for the National Learning Recovery Program in Reading	CID	No	Public Bidding	16/9/2024	08/10/2024	10/10/2024	11/10/2024	11/10/2024	Sub-Aro	1,984,500.02	1,984,500.02	Printing
Supply and Delivery of Training Materials for Standard First Aid and Basic Life Support-CPR cum Disaster Risk Reduction Management and Hygiene Promotion Dissemination Training	SGOD	No	Negotiation (SVP 53.9 above 50K)	10/04/2024	08/10/2024	10/10/2024	11/10/2024	11/10/2024	Sub-Aro	124,130.00	124,130.00	Training Materials

Board and Lodging for the Regional Management Committee Meeting	OSDS	No	Negotiation (SVP 53.9 above 50K)	10/10/2024	15/10/2024	17/10/2024	18/10/2024	18/10/2024	Registration	352,000.00	352,000.00	Board and Lodging
Meals and Venue for the conduct of the Division-Wide School-Based Feeding Program (SBFP) Re-Orientation for SY 2024-2025 cum PIR	OSDS	No	Negotiation (SVP 53.9 above 50K)	10/10/2024	15/10/2024	17/10/2024	18/10/2024	18/10/2024	Sub-Aro	497,600.00	497,600.00	Meals and Venue
Supply andDelivery of T-shirt and tarpaulin printing for the conduct of 2024 Division Science, Technology and Mathematics Fair	CID	No	Other Negotiated Procurement (SVP 50K or less)	10/10/2024	15/10/2024		18/10/2024	18/10/2024	Sub-Aro	11,000.00	11,000.00	T-Shirts
Meals and Snacks for the Conformance of Selected Developed Contextualized Learning Resources in MAPEH Across Grade Levels (Grade 1 to 10)	CID	No	Other Negotiated Procurement (SVP 50K or less)	10/10/2024	15/10/2024		18/10/2024	18/10/2024	Sub-Aro	30,000.00	30,000.00	Meals and Snacks
Supply and Delivery of Materials for the conduct of Orientation on the Different Modalities in Alternative Delivery Modes (ADM) Implementation with Elementary School Heads	CID	No	Other Negotiated Procurement (SVP 50K or less)	10/10/2024	15/10/2024		18/10/2024	18/10/2024	Sub-Aro	10,000.00	10,000.00	laterials and Equipment
Meals and Snacks for the conduct of Orientation on Different Modalities in ADM Implementation with Elementary School Heads	CID	No	Other Negotiated Procurement (SVP 50K or less)	10/10/2024	15/10/2024		18/10/2024	18/10/2024	Sub-Aro	30,000.00	30,000.00	Meals and Snacks
Meals, Venue, and Accommodation for the Upskilling of Education Program Supervisors and District Heads	CID	No	Negotiation (SVP 53.9 above 50K)	10/10/2024	15/10/2024	17/10/2024	18/10/2024	18/10/2024	Sub-Aro	366,000.00	366,000.00	Meals, Venue, And Accommodation
Supply and Delivery of Training Materials for Capability Building on DRRM Modules cum Enhancement/Crafting of Contingency Plans	SGOD	No	Negotiation (SVP 53.9 above 50K)	10/10/2024	15/10/2024	17/10/2024	18/10/2024	18/10/2024	Sub-Aro	444,500.00	444,500.00	Training Materials
Meals and Snacks for the conduct of 2024 Division Science, Technology and Mathematics Fair	CID	No	Other Negotiated Procurement (SVP 50K or less)	10/10/2024	15/10/2024		18/10/2024	18/10/2024	Sub-Aro	12,000.00	12,000.00	Meals and Snacks
Supply and Delivery of TLE-TVL Learning Tools and Equipment for Agricultural Crops Product	CID	No	Public Bidding	26/9/2024	25/10/2024	20/11/2024	26/11/2024	26/11/2024	Sub-Aro	555,600.00	555,600.00	TVL TLE Tools
Supply and Delivery of TLE-TVL Learning Tools and Equipment for Bread and Pastry	CID	No	Public Bidding	26/9/2024	25/10/2024	20/11/2024	26/11/2024	26/11/2024	Sub-Aro	209,400.00	209,400.00	TVL TLE Tools
Supply and Delivery of Office Equipment for Cagamutan NHS Gamay II	CID	No	Negotiation (SVP 53.9 above 50K)	21/10/2024	25/10/2024	30/10/2024	31/10/2024	31/10/2024	School MOOE	53,850.00	53,850.00	Office Equipment
Sorting, Packing, and Delivery of K-Felt Grades 1-3 Learning Resources to Identified Districts and Schools to Support NLRP-Rebid	CID	No	Negotiation (SVP 53.9 above 50K)	21/10/2024	25/10/2024	30/10/2024	31/10/2024	31/10/2024	Sub-Aro	85,500.02	85,500.02	Learning Resources
Supply and Delivery of Materials for the Division Indigeneous People (IP) Day Celebration	CID	No	Other Negotiated Procurement (SVP 50K or less)	21/10/2024	25/10/2024		31/10/2024	31/10/2024	Sub-Aro	29,000.00	29,000.00	laterials and Equipment
Supply and Delivery of Materials for the Regional MANCOM Hosting	OSDS	No	Other Negotiated Procurement (SVP 50K or less)	21/10/2024	25/10/2024		31/10/2024	31/10/2024	Continuing Fund	49,440.00	49,440.00	laterials and Equipment
Supply and Delivery of Materials for the Regional MANCOM	OSDS	No	Other Negotiated Procurement (SVP 50K or less)	21/10/2024	25/10/2024		31/10/2024	31/10/2024	Continuing Fund	27,050.00	27,050.00	Materials
Meals and Snacks for the conduct of Pasidungog han MathKarit (2024 Regional Science, Technology and Mathematics Fair)	CID	No	Other Negotiated Procurement (SVP 50K or less)	25/10/2024	31/10/2024		05/11/2024	05/11/2024	Sub-Aro	35,000.00	35,000.00	Meals and Snacks
Supply and Delivery of Materials for the conduct of Pasidungog Han Mathkarit (2024 Regional Science, Technology and Mathematics Fair)	CID	No	Other Negotiated Procurement (SVP 50K or less)	25/10/2024	31/10/2024		05/11/2024	05/11/2024	Sub-Aro	19,100.00	19,100.00	Materials
Supply and Delivery of Materials for the Rehabilitation and Re-painting of Old School Building Classrooms Grade 7 to 10 and Other School Facilities	CID	No	Other Negotiated Procurement (SVP 50K or less)	25/10/2024	31/10/2024		05/11/2024	05/11/2024	Sub-Aro	117,946.20	117,946.20	Materials
Meals, Venue, and Accommodation for the Capacity Building on DRRM Modules cum Enhancement/Crafting on Contingency Plan	SGOD	No	Public Bidding	16/10/2024	11/05/2024	12/11/2024	13/11/2024	13/11/2024	Sub-Aro	2,150,000.00	2,150,000.00	Meals, Venue, And Accommodation
Meals, Snacks, Venue, and Accommodation for the Training-Workshop on the School-Based Localized Child Protection Policy	SGOD	No	Negotiation (SVP 53.9 above 50K)	31/10/2024	11/05/2024	12/11/2024	13/11/2024	13/11/2024	Sub-Aro	484,800.00	484,800.00	Meals, Venue, And Accommodation

Meals and Venue for the Division Indigeneous People (IP) Day Celebration II	CID	No	Negotiation (SVP 53.9 above 50K)	11/04/2024	11/08/2024	12/11/2024	13/11/2024	13/11/2024	Sub-Aro	54,000.00	54,000.00	Meals, Venue, And Accommodation
Supply and elivery of Materials for the Training-Workshop on the School-Based Localized Child Protection Policy	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	11/04/2024	11/08/2024		13/11/2024	13/11/2024	Sub-Aro	11,940.00	11,940.00	Training Materials
Meals, Venue, and Accommodation for the Development and Quality Assurance of Resource Packages of Various INSET Priority Topics	SGOD	No	Negotiation (SVP 53.9 above 50K)	11/08/2024	11/12/2024	14/11/2024	15/11/2024	15/11/2024	Sub-Aro	163,920.00	163,920.00	Meals, Venue, And Accommodation
Supply and Delivery of Materials for School-Based In-Service Training for SY 2024-2025	SGOD	No	Negotiation (SVP 53.9 above 50K)	11/08/2024	11/12/2024	14/11/2024	15/11/2024	15/11/2024	Sub-Aro	321,460.00	321,460.00	Training Materials
Meals, Venue, and Accommodation for the Building Through Effective Youth Leadership cum PFA	SGOD	No	Negotiation (SVP 53.9 above 50K)	11/08/2024	11/12/2024	14/11/2024	15/11/2024	15/11/2024	Sub-Aro	436,000.00	436,000.00	Meals, Venue, And Accommodation
Meals for the conduct of School-Based In-Service Training (INSET) for 2024-2025- Lot 1	SGOD	No	Public Bidding	31/10/2024	19/11/2024	20/11/2024	21/11/2024	21/11/2024	Sub-Aro	504,600.00	504,600.00	Meals
Meals for the conduct of School-Based In-Service Training (INSET) for 2024-2025- Lot 2	SGOD	No	Public Bidding	31/10/2024	19/11/2024	20/11/2024	21/11/2024	21/11/2024	Sub-Aro	606,600.00	606,600.00	Meals
Meals for the conduct of School-Based In-Service Training (INSET) for 2024-2025- Lot 3	SGOD	No	Public Bidding	31/10/2024	19/11/2024	20/11/2024	21/11/2024	21/11/2024	Sub-Aro	802,800.00	802,800.00	Meals
Meals for the conduct of School-Based In-Service Training (INSET) for 2024-2025- Lot 4	SGOD	No	Public Bidding	31/10/2024	19/11/2024	20/11/2024	21/11/2024	21/11/2024	Sub-Aro	840,600.00	840,600.00	Meals
Meals for the conduct of School-Based In-Service Training (INSET) for 2024-2025- Lot 5	SGOD	No	Public Bidding	31/10/2024	19/11/2024	20/11/2024	21/11/2024	21/11/2024	Sub-Aro	587,400.00	587,400.00	Meals
Supply and Delivery of Materials for the Division-Based Training of Teachers, School Leaders, and Suspension on Multigrade Instructions and Instructional Leadership	CID	No	Shopping	15/2024	19/11/2024		21/11/2024	21/11/2024	Sub-Aro	47,000.00	47,000.00	Materials
Supply and Delivery of Office Supplies and Equipment for the Reproduction of Test Paper for 2nd and 3rd Periodical Examinations of RLUNHS for SY 2024-2025	CID	No	Negotiation (SVP 53.9 above 50K)	15/2024	19/11/2024	20/11/2024	21/11/2024	21/11/2024	Sub-Aro	189,324.40	189,324.40	Office Supplies
Meals and Snacks for INSET (Kundergarten- Grade 3) at Pambujan I Central School	CID	No	Other Negotiated Procurement (SVP 50K or less)	15/2024	19/11/2024		21/11/2024	21/11/2024	School MOOE	27,300.00	27,300.00	Meals and Snacks
Supply and Delivery of Office Supplies for Periodical Examination & ALS Implementation	CID	No	Shopping	22/11/2024	26/11/2024	28/11/2024	29/11/2024	29/11/2024	Sub-Aro	180,155.00	180,155.00	Office Supplies
Supply and Delivery of Materials for PIR Multi-grade Program for Supervisor	CID	No	Other Negotiated Procurement (SVP 50K or less)	29/11/2024	12/03/2024	12/05/2024	12/09/2024	12/09/2024	Sub-Aro	3,989.00	3,485.00	Materials
Supply and Delivery of Materials for the Year-End Program Implementation Review on School-Based Feeding Program (SBFP) and other Oplan Kalusugan (OK) sa DepEd Programs for FY 2024	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	29/11/2024	12/03/2024		12/09/2024	12/09/2024	Sub-Aro	8,890.00	8,890.00	Materilas
Supply and Delivery of Materials for the onduct of 18-Day Campaign to End Violence against Women Culminating Activity-cum-2024 Pasidungog	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	29/11/2024	12/03/2024		12/09/2024	12/09/2024	Sub-Aro	41,450.00	41,450.00	Materials for the
Supply and Delivery of Supplies and Materials for Indigeneous People's Education (IPED)	CID	No	Shopping	29/11/2024	12/03/2024		12/09/2024	12/09/2024	Sub-Aro	31,000.00	31,000.00	
Supply and Delivery of Customized Plaque for the conduct of 18-day campaign to end Violence Against Women Culminating Activity cum 2024 Pasidungog	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	29/11/2024	12/03/2024		12/09/2024	12/09/2024	Sub-Aro	128,000.00	128,000.00	Plaques
Meals and Venue for the conduct of 18-day Campaign to End Violence against Women Culminating Activity cum 2024 Pasidungog	SGOD	No	Negotiation (SVP 53.9 above 50K)	29/11/2024	12/03/2024	12/05/2024	12/09/2024	12/09/2024	Sub-Aro	361,200.00	361,200.00	Meals and Venue
Supply and Delivery of Materials for DepEd Division Office Service Entrance Repair and Electrical Preventive Maintenance	OSDS	No	Negotiation (SVP 53.9 above 50K)	29/11/2024	12/03/2024		12/09/2024	12/09/2024	Continuing Fund	278,656.50	278,656.50	Materials

Supply and Delivery of Office Equipment for Accounting Office	OSDS	No	Shopping	29/11/2024	12/03/2024	12/05/2024	12/09/2024	12/09/2024	Continuing Fund	541,000.00	541,000.00	Office Equipment
Supply and Delivery of of Office Equipment and Materials for the Replacement and Repair of Unserviceable Equipment of ICT Unit	OSDS	No	Negotiation (SVP 53.9 above 50K)	29/11/2024	12/03/2024	12/05/2024	12/09/2024	12/09/2024	Continuing Fund	333,100.00	333,100.00	Office Equipment
Meals, Venue, and Accommodation for the conduct of PIR on Multigrade Program for Supervisors	CID	No	Negotiation (SVP 53.9 above 50K)	29/11/2024	12/03/2024	12/05/2024	12/09/2024	12/09/2024	Sub-Aro	108,000.00	108,000.00	Meals, Venue, And Accommodation
Supply and Delivery of Medicines and Dental Supplies for the SBFP Beneficiaries	SGOD	No	NP-53.1 Two Failed Biddings	29/11/2024	12/03/2024	12/05/2024	12/09/2024	12/09/2024	Sub-Aro	605,800.00	605,800.00	Medical and Dental Equipment
Supply and Delivery of Materials for Budget Office Stock Room	OSDS	No	Negotiation (SVP 53.9 above 50K)	12/06/2024	12/10/2024	12/12/2024	12/12/2024	12/12/2024	Continuing Fund	53,288.00	53,288.00	Materials
Supply and Delivery of Materials for Records Office Stockroom and Pigeon Hole Repair	OSDS	No	Negotiation (SVP 53.9 above 50K)	12/06/2024	12/10/2024	12/12/2024	12/12/2024	12/12/2024	Continuing Fund	165,275.00	165,275.00	Materials
Meals, Venue, and Accommodation for the conduct of Year-End PIR on SBFP and other Oplan (OK) sa DepEd Program for FY 2024	SGOD	No	Negotiation (SVP 53.9 above 50K)	12/06/2024	12/10/2024	12/12/2024	12/12/2024	12/12/2024	Sub-Aro	378,000.00	378,000.00	Meals, Venue, And Accommodation
Supply and Delivery of Medical and Dental Supplies	SGOD	No	Negotiation (SVP 53.9 above 50K)	12/06/2024	12/10/2024	12/12/2024	12/12/2024	12/12/2024	Sub-Aro	199,036.00	199,036.00	Medical and Dental Equipment
Supply and Delivery of Office Supplies and Equipment for Payroll Services Unit-Rebid	OSDS	No	Shopping	12/06/2024	12/10/2024	12/12/2024	12/12/2024	12/12/2024	Continuing Fund	669,500.00	669,500.00	Office Supplies
Supply and Delivery of Printer for the Production of Reading and Literacy Learning Resources In Support to the NLRP	CID	No	Shopping	12/06/2024	12/10/2024	12/12/2024	12/12/2024	12/12/2024	Continuing Fund	997,500.00	997,500.00	Printer
Meals and Venue for the conduct of Breaking Barriers: Strengthening Knowledge on VAW and Gender Fair Practices	SGOD	No	Negotiation (SVP 53.9 above 50K)	12/06/2024	12/10/2024	12/12/2024	12/12/2024	12/12/2024	Sub-Aro	153,000.00	153,000.00	Meals and Venue
Delivery of Region Procured Mathematics Manipulative Materials from Schools Division Office for Schools	CID	No	Negotiation (SVP 53.9 above 50K)	12/06/2024	12/10/2024	12/12/2024	12/12/2024	12/12/2024	Sub-Aro	829,500.00	829,500.00	Materials
Supply and Delivery of Additional Materials for Capability Builing on DRRM Modules cum Enhancement/Crafting of Contingency Plan	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	12/06/2024	12/10/2024		12/12/2024	12/12/2024	Sub-Aro	11,000.00	11,000.00	Materials
Meals, Venue, and Accommodation for the conduct of Division DepEd Computerization Program (DCP)	OSDS	No	Negotiation (SVP 53.9 above 50K)	12/06/2024	12/10/2024	12/12/2024	12/12/2024	12/12/2024	Continuing Fund	970,000.00	970,000.00	Meals, Venue, And Accommodation
Meals, Venue, and Accommodation for the Division Rollout on Instructional Leadership Training (ILT) Strengthening Learning Conditions for Early Literacy	SGOD	No	Public Bidding		12/11/2024	16/12/2024	17/12/2024	17/12/2024	Sub-Aro	1,264,000.00	1,264,000.00	Meals, Venue, And Accommodation
Meals and Snacks for the conduct of Path to Positivity: Workplace Well-Being Activities for NS Division Office Personnel	SGOD	No	Negotiation (SVP 53.9 above 50K)	12/09/2024	13/12/2024		18/12/2024	18/12/2024	Sub-Aro	590,400.00	590,400.00	Meals and Snacks
Supply and Delivery of Materials for the use of SMM&E Activities in the conduct of SMM& E Activities (ELLNA, etc.)	SGOD	No	Other Negotiated Procurement (SVP 50K or less)	12/09/2024	13/12/2024		16/12/2024	16/12/2024	Continuing Fund	44,800.00	44,800.00	Materials
Supply and Delivery of Janitorial Supplies	OSDS	No	Negotiation (SVP 53.9 above 50K)	12/09/2024	13/12/2024	16/12/2024	17/12/2024	17/12/2024	Continuing Fund	83,320.00	83,320.00	Janitorial Supplies
Supply and Delivery of Materials for the repair of Budget Office	OSDS	No	Negotiation (SVP 53.9 above 50K)	12/09/2024	13/12/2024	16/12/2024	17/12/2024	17/12/2024	Continuing Fund	47,860.00	47,860.00	Materials for repair
Supply and Delivery of Steel Rock Shelves for DepEd Records Office	OSDS	No	Negotiation (SVP 53.9 above 50K)	12/09/2024	13/12/2024	16/12/2024	17/12/2024	17/12/2024	Continuing Fund	150,000.00	150,000.00	Furnitures and Fixtures
Supply and Delivery of Equipment and Supplies for the Development of ADM Self-Learning Modules	CID	No	Shopping	12/09/2024	13/12/2024	16/12/2024	17/12/2024	17/12/2024	Sub-Aro	73,500.00	73,500.00	Supplies and Equipment

	Supplies and Materials for Division-Based Training of Teachers, School Leaders and Supervisors on Multi-grade Instructions and Instructional Leadership	CID	No	Other Negotiated Procurement (SVP 50K or less)	12/09/2024	13/12/2024	16/12/2024	17/12/2024	17/12/2024	Sub-Aro	47,000.00		47,000.00	Materials
	Meals, Venue, and Accommodation for the conduct of Division Upskilling of Key Stage 2 English Teachers on ELLN with Focus on Science of Reading (SOR)	CID	No	Negotiation (SVP 53.9 above 50K)	12/09/2024	13/12/2024	16/12/2024	17/12/2024	17/12/2024	Continuing Fund	900,000.00		900,000.00	Meals, Venue, And Accommodation
	Meals, Venue, and Accommodation for the conduct of Division Upskilling of Key Stage 2 English Teachers in Language Instruction	CID	No	Negotiation (SVP 53.9 above 50K)	12/09/2024	13/12/2024	16/12/2024	17/12/2024	17/12/2024	Continuing Fund	960,000.00		960,000.00	Meals, Venue, And Accommodation
	Meals, Venue, and Accommodation for the conduct of Division Upskilling of Key Stage 2 English Teachers in Language	CID	No	Negotiation (SVP 53.9 above 50K)	12/09/2024	13/12/2024	16/12/2024	17/12/2024	17/12/2024	Continuing Fund	870,000.00		870,000.00	Meals, Venue, And Accommodation
	Supply and Delivery of Air-conditioning System for Bulwagan ng mga Guro	OSDS	No	Negotiation (SVP 53.9 above 50K)	12/09/2024	13/12/2024	16/12/2024	17/12/2024	17/12/2024	Continuing Fund	231,300.00		231,300.00	Equipment
	Supply and Delivery of Science and Meth Equipment Packages to Public Elementary Schools for Grade 1 to 3, Grades 4-6, and Public Junior	CID	No	Negotiation (SVP 53.9 above 50K)	12/09/2024	13/12/2024	16/12/2024	17/12/2024	17/12/2024	Sub-Aro	931,629.00		931,629.00	Equipment
	Meals, Venue, and Accommodation for the Division-Based Training of Teachers, School Leaders, and Supervisors on Multi-Grade Instructions and Instructional Leadership	CID	No	Public Bidding	29/11/2024					Sub-Aro	1,035,000.00		1,035,000.00	Meals, Venue, And Accommodation
	Supply and Delivery of Materials for Improvement/Repair of Sports Facilitaties/Equipment in preperation for 2025 Northern Samar Provincial Athletics Meet	CID	No	Other Negotiated Procurement (SVP 50K or less)	16/12/2024	20/12/2024		26/12/2024	26/12/2024	Sub-Aro	8,887.00		8,887.00	Materials
	Supply and Delivery of Materials for the conduct of Empowering Voices: A campus Journalism Training for School Paper Advisers & Coaches-Rebid	CID	No	Other Negotiated Procurement (SVP 50K or less)	16/12/2024	20/12/2024		26/12/2024	26/12/2024	Sub-Aro	27,375.00		27,375.00	Materials
	Supply and Delivery of Polo-Shirt, Sublimation for the conduct of Physical count of Inventory	CID	No	Other Negotiated Procurement (SVP 50K or less)	16/12/2024	20/12/2024		26/12/2024	26/12/2024	Continuing Fund	5,500.00		5,500.00	Polo Shirt
	Supply and Delivery of Sterilized Milk for SBFP	SGOD	No	Community Participation	20/12/2024	26/12/2024	27/12/2024	27/12/2024	27/12/2024	Sub-Aro	16,464,504.00		16,464,504.00	Sterilized Milk
										SUB-TOTAL	**170,105,760.16**			
										TOTAL-GOODS	**191,884,190.16**			

ANNUAL PROCUREMENT PLAN- INFRASTRUCTURE

Activity Code	Procurement/Program/Project	PMO/ End - User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Target Delivery/Completion	Source of Funds	Estimated Budget (P)			Remarks (Brief Description of Program/Project)
					Advertisements/Posting of IB/REI/RFQs	Opening of Bids/RFQs	Notice of Award	Contract/P.O. Signing			Total	MOOE	CO/Sub-Aro/Others	
REPAIR2024-RVIII-NS-LOT 1 & 2														
REPAIR2024-LOT1	LOT 1 -Repair & Rehab of School Building in various schools @ BIRI CENTRAL ELEM SCHOOL, Biri, Northern Samar	Physical Facilities	No	Public Bidding	oct. 18, 2024	Nov. 6, 2024	Nov. 24, 2024	Dec. 4, 2024	March 26, 2025	BEFF	2,272,566.04		2,272,566.04	Repair of 5 Classroom
REPAIR2024-LOT2	LOT2 -Repair & Rehab of School Building in various school @ MACARET ELEM SCHOOL, Biri, N. Samar	Physical Facilities	No	Public Bidding	oct. 18, 2024	Nov. 6, 2024	Nov. 24, 2024	Dec. 4, 2024	February 24, 2025	BEFF	1,943,836.51		1,943,836.51	Repair of 3 Classroom
TLS2024-RVIII-NS-SHEARLINE-LOT1 TO 9														
TLS2024-LOT1	Lot 1-Construction of Temporary learning Space @ GERATAG ES (San Jose) & BOBON SPC (Bobon)	Physical Facilities	No	Public Bidding	Nov. 7, 2024	Nov. 26, 2024	Dec. 7, 2024	Dec. 19, 2024	February 4, 2025	QRF	704,073.26		704,073.26	Construction of TLS 1unit (Geratag) & 3 unit (Bobon SPC)
TLS2024-LOT2	Lot 2-Construction of Temporary learning Space @ TARUGAN ES & CATARMAN CENTRAL SCHOOL, Catarman, N. Smaar	Physical Facilities	No	Public Bidding	Nov. 7, 2024	Nov 26, 2024	Dec. 7, 2024	Dec. 19, 2024	January 31, 2025	QRF	526,099.47		526,099.47	Construction of TLS 1unit (Tarugan) & 2 units (Catarman CES)
TLS2024-LOT3	Lot 3-Construction of Temporary learning Space @ NAGOOCAN ELEM SCHOOL, Catubig, N. Samar	Physical Facilities	No	Public Bidding	Nov. 7, 2024	Nov. 26, 2024	Dec. 7, 2024	Dec. 19, 2024	January 25, 2025	QRF	179,796.82		179,796.82	Construction of TLS 1CL
TLS2024-LOT4	Lot 4- Construction of Temporary learning Space @ CABULALOAN ES & CATIGBIAN ES, Laoang, N. Samar	Physical Facilities	No	Public Bidding	Nov. 7, 2024	Nov. 26, 2024	Dec. 7, 2024	Dec. 19, 2024	February 9, 2025	QRF	537,427.33		537,427.33	Construction of TLS 2 unit (Cabulaoan ES) & 1 unit (Catigbian ES)

TLS2024-LOT5	Lot 5-Construction of Temporary learning Space @ LAS NAVAS NHS & BALUGO ES, Las Navas, N. Samar	Physical Facilities	No	Public Bidding	Nov. 7, 2024	Nov. 26, 2024	Dec. 7, 2024	Dec. 19, 2024	February 9, 2025	QRF	539,754.99		539,754.99	Construction of TLS 2units (las Navas NHS) 1unit (Balugo ES)
TLS2024-LOT6	Lot 6- Construction of Temporary learning Space @ BUGKO ES & ROXAS ES, Mondragon, N. Samar	Physical Facilities	No	Public Bidding	Nov. 7, 2024	Nov. 26, 2024	Dec. 7, 2024	Dec. 19, 2024	February 19, 2025	QRF	897,952.05		897,952.05	Construction of TLS 1unit (Bugko ES) & 4units (Roxas ES)
TLS 2024-LOT7	Lot -Construction of Temporary Learning Space @ CAGMANABA ES & NENITA NHS, Mondragon, N. Samar	Physical Facilities	No	Public Bidding	Nov. 7, 2024	Nov. 26, 2024	Dec. 7, 2024	Dec. 19, 2024	February 24, 2025	QRF	899,545.67		899,545.67	Construction of TLS 1unit (Cagmanaba ES) 4 units (Nenita NHS)
TLS2024-LOT8	Lot 8- Construction of Temporary Learning Space @ CABABTO-AN ES & BRGY. UNO ES, Pambujan, N. Samar	Physical Facilities	No	Public Bidding	Nov. 7, 2024	Nov. 26, 2024	Dec. 7, 2024	Dec. 19, 2024	February 24, 2025	QRF	1,078,632.25		1,078,632.25	Construction of TLS 4units (Cababto-an ES) & 2units (Brgy. Uno ES)
TLS2024-LOT9	Lot 9- Construction of Temporary Learning Space @SENONOGAN ES & FRUCTUOSO B. REGULACION NHS, Pambujan, N. Samar	Physical Facilities	No	Public Bidding	Nov. 7, 2024	Nov. 26, 2024	Dec. 7, 2024	Dec. 19, 2024	March 6, 2025	BEFF	1,079,774.75		1,079,774.75	Construction of TLS 1unit (Senonogan ES) & 5 units (Fructuoso NHS)
TLS2024-RVIII-NS-6.5 E-LOT1 TO 5														
TLS2024-6.5E-LOT1	Lot 1 - Construction of Temporary Learning Space @ PAMBUJAN I CES & BRGY. UNO ES, Pambujan, N. Samar	Physical Facilities	No	Public Bidding	Nov. 7, 2024	Nov. 26, 2024	Dec 7, 2024	Dec. 19, 2024	March 16, 2025	QRF	2,366,802.29		2,366,802.29	Construction of TLS 6 units (Pambujan I CES) 2units (Brgy. Uno ES)
TLS2024-6.5E-LOT2	Lot 2-Construction of Temporary Learning Space @ DON JUAN F. AVALON NHS, San Roque, N. Smaar	Physical Facilities	No	Public Bidding	Nov. 7, 2024	Nov. 26, 2024	Dec. 7, 2024	Dec. 19, 2024	February 24, 2025	QRF	1,748,902.11		1,748,902.11	Construction of TLS 6 units
TLS2024-6.5E-LOT3	Lot 3-Construction of Temporary Learning Space @ TUBIGDANAO ES & GERATAG ES, San Jose, N. Samar	Physical Facilities	No	Public Bidding	Nov. 7, 2024	Nov. 26, 2024	Dec. 7, 2024	Dec. 19, 2024	February 9, 2025	QRF	881,686.12		881,686.12	Construction of TLS 1 unit (Tubigdanao ES) 2units (Geratag ES)
TLS2024-6.5E-LOT4	Lot 4- Construction of Temporary Learning Space @ SAN ANTONIO NHS, Biri, N. Samar	Physical Facilities	No	Public Bidding	Nov. 7, 2024	Nov 26, 2024	Dec. 7, 2024	Dec. 19, 2024	February 24, 2025	QRF	1,245,697.26		1,245,697.26	Construction of TLS 4 units
TLS2024-6.5E-LOT5	Lot 5- Construction of Temporary Learning Space @ LAOANG NTHS, Laoang, N. Samar	Physical Facilities	No	Public Bidding	Nov. 7, 2024	Nov. 26, 2024	Dec. 7, 2024	Dec. 19, 2024	February 24, 2025	QRF	1,783,018.42		1,783,018.42	Construction of TLS 6 units
TOTAL										**18,685,565.34**		**18,685,565.34**		
TOTAL GOODS & INFRASTRUCTURE										**210,569,755.50**				

2023 Continuing Fund	**26,063,154.84**
2024 Current Fund	**184,506,600.66**
TOTAL	**210,569,755.50**

PREPARED BY:

NOE M. HERMOSILLA
Head, BAC Secretariat

RECOMMENDING APPROVAL:

BIDS AND AWARDS COMMITTEE

REY F. BULAWAN, EdD
Chairperson, BAC

ATTY. RISTY T. ADARAYAN, PhD
Vice-Chairperson, BAC

ALEX B. REJUSO, PhD
Regular Member, BAC

SYLVIA D. VILLANUEVA, PhD
Regular Member, BAC

MANUEL V. LIPATA, PhD
Regular Member, BAC

JULITO E. LAGRIMAS, EdD
Regular Member, BAC

MICHELLE D. CAGUIMBAL
Regular Member, BAC

APPROVED BY:

GAUDENCIO C. ALJIBE, Jr. PhD, CESO VI
Schools Division Superintendent/
Head of Procuring Entity (HoPE)