

Republic of the Philippines  
Department of Education  
Region VIII

SCHOOLS DIVISION OF NORTHERN SAMAR

PROCUREMENT MONITORING REPORT -GOODS as of December 31, 2024

| Month    | No. | Procurement/Program/Project                                                                                                                                      | PMO/End-User | Mode of Procurement                                                                                     | ACTUAL PROCUREMENT ACTIVITY |                                   |              |                   |                      |                    |            |                         |                 |                     |                   | Source of Funds | ABC Total (PhP) |                      |                        |
|----------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------|--------------|-------------------|----------------------|--------------------|------------|-------------------------|-----------------|---------------------|-------------------|-----------------|-----------------|----------------------|------------------------|
|          |     |                                                                                                                                                                  |              |                                                                                                         | Pre-Proc Conference         | Ads/Post of ITB&RFQ/IAEB/C anvass | Pre-Bid Conf | Eligibility Check | Opening of Bids/RFQs | Bid/RFQ Evaluation | Post Qual  | BAC Reso declaring LCRB | Notice of Award | Contract/PO Signing | Notice to Proceed |                 |                 | Delivery/ Completion | Inspection/A cceptance |
| February | 1   | Meals,Venue, and Accommodation for the conduct of Upskilling of Key Stage 1 Teachers on ELLN with Focus on the SOR                                               | CID          | Public Bidding                                                                                          | 23/1/2024                   | 23/1/2024                         |              | 02/02/2024        | 02/02/2024           |                    |            |                         |                 | 02/02/2024          |                   |                 |                 | Sub-Aro              | 928,000.00             |
|          | 2   | Meals, Snacks, and Venue for the 1st 2024 Division Management Committee Meeting (MANCOM)                                                                         | OSDS         | Negotiation (SVP 53.9 above 50K)                                                                        |                             | 30/1/2024                         |              | 02/02/2024        | 02/02/2024           |                    | 02/02/2024 | 02/02/2024              | 19/2/2024       | 02/05/2024          | 02/06/2024        | 02/06/2024      | Division MOOE   | 480,000.00           |                        |
|          | 3   | Meals, Snacks, and Accommodation for the Regional Field Visit for the Development and Standards on Prevention and Mitigation Measures                            | OSDS         | Negotiation (SVP 53.9 above 50K)                                                                        |                             | 13/2/2024                         |              | 16/2/2024         | 16/2/2024            |                    | 16/2/2024  | 19/2/2024               | 19/2/2024       | 20/2/2024           | 21-23/2/2024      | 21-23/2/2024    | Division MOOE   | 60,000.00            |                        |
|          | 4   | Meals,Venue, and Accommodation for the conduct of Upskilling of Key Stage 1 Teachers on ELLN with Focus on the SOR                                               | CID          | NP-53.1 Two Failed Biddings                                                                             |                             | 16/2/2024                         |              | 20/2/2024         | 20/2/2024            |                    |            |                         | 22/2/2024       |                     |                   |                 | Sub-Aro         | 928,000.00           |                        |
|          | 5   | Meals, Snacks, and Venue for the Pre-Validation of Data and Other Means of Verification on the School Governance Council-Functionality Assessment Tool (SGC-FAT) | SGOD         | Negotiation (SVP 53.9 above 50K)                                                                        |                             | 16/2/2024                         |              | 21/2/2024         | 21/2/2024            |                    | 21/2/2024  | 22/2/2024               | 22/2/2024       | 26/2/2024           | 23/2/2024         | 26-27/2/2024    | 26-27/2/2024    | Division MOOE        | 60,000.00              |
|          | 6   | Supply and Delivery of Office Printers, Office Copy Machine, and Office Paper Shredder for Division Legal Office Unit for Office Use/ARTA Compliance             | OSDS         | Other Negotiated Procurement (SVP 50K or less)                                                          |                             | 16/2/2024                         |              | 21/2/2024         | 21/2/2024            |                    | 21/2/2024  | 22/2/2024               |                 | 26/2/2024           |                   |                 |                 | Division MOOE        | 37,000.00              |
|          | 7   | Supply and Delivery of Tire for the Replacement of Worn Out Tires for Mitsubishi Strada Pick-up Vehicles of SDO Northern Samar                                   | OSDS         | Other Negotiated Procurement (SVP 50K or less)                                                          |                             | 16/2/2024                         |              | 21/2/2024         | 21/2/2024            |                    | 21/2/2024  | 22/2/2024               |                 | 21/2/2024           |                   |                 |                 | Division MOOE        | 47,000.00              |
|          | 8   | Supply and Delivery of Supplies and Materials for the Division Roll-Out on Instructional Leadership Training (ILT)                                               | SGOD         | Negotiation (SVP 53.9 above 50K)                                                                        |                             | 16/2/2024                         |              | 21/2/2024         | 21/2/2024            |                    | 21/2/2024  | 21/2/2024               | 21/2/2024       | 23/2/2024           | 27/2/2024         |                 |                 | Sub-Aro              | 115,095.00             |
|          | 9   | AM Snacks for the conduct of Division Planning Conference on the conduct of Division Festival of Talents                                                         | CID          | Other Negotiated Procurement (SVP 50K or less)                                                          |                             | 19/2/2024                         |              | 23/2/2024         | 23/2/2024            |                    | 23/2/2024  | 23/2/2024               |                 | 03/01/2024          |                   |                 |                 | Division MOOE        | 29,000.00              |
|          | 10  | Supply and Delivery of Petroleum Fuel, Oil, and Lubricant Products (POL)                                                                                         | OSDS         | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets |                             | 23/2/2024                         |              | 27/2/2024         | 27/2/2024            |                    | 27/2/2024  | 28/2/2024               | 29/2/2024       | 03/01/2024          | 03/04/2024        |                 |                 | Division MOOE        | 450,000.00             |

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| 11 | Supply and Delivery of Office Table for General Services (SDS Office)                                                                                                                                                                                          | OSDS | Other Negotiated Procurement (SVP 50K or less) |            | 23/2/2024  |            | 27/2/2024  | 27/2/2024  |            | 27/2/2024  | 28/2/2024  |            | 03/12/2024 |            |              |              | Division MOOE | 49,900.00    |
| 12 | Supply and Delivery of Materials for Payroll Office Use                                                                                                                                                                                                        | OSDS | Other Negotiated Procurement (SVP 50K or less) |            | 23/2/2024  |            | 27/2/2024  | 27/2/2024  |            | 27/2/2024  | 28/2/2024  |            | 03/01/2024 |            |              |              | Division MOOE | 24,420.00    |
| 13 | Meals, Snacks, and Accommodation for the Quarterly Region and Division Offices DRRM Conference                                                                                                                                                                 | SGOD | Negotiation (SVP 53.9 above 50K)               |            | 23/2/2024  |            | 27/2/2024  | 27/2/2024  |            | 27/2/2024  | 28/2/2024  | 29/2/2024  | 03/04/2024 | 03/04/2024 | 4-7/3/2024   | 4-7/3/2024   | Sub-Aro       | 120,000.00   |
| 14 | Meals and Accommodation for the conduct of Validation of Office Performance Commitment and Review (OPCRF) of Schools Division Office (SDO)                                                                                                                     | OSDS | Other Negotiated Procurement (SVP 50K or less) |            | 23/2/2024  |            | 29/2/2024  | 29/2/2024  |            | 29/2/2024  | 03/01/2024 |            | 03/04/2024 |            | 03/04/2024   | 03/04/2024   | Division MOOE | 27,200.00    |
| 15 | Meals, Snacks, and Accommodation for the conduct of Final Planning & Coordination Meeting of Training Management of Resource Persons of the Division Roll-Out on Instructional Leadership Training (ILT): Strengthening Learning Conditions for Early Literacy | SGOD | Other Negotiated Procurement (SVP 50K or less) |            | 23/2/2024  |            | 29/2/2024  | 29/2/2024  |            | 29/2/2024  | 03/01/2024 |            | 03/07/2024 |            | 15/3/2024    | 15/3/2024    | Division MOOE | 18,000.00    |
| 16 | Meals and Snacks for the re-orientation with ADAS II & ADAS III Handling MOOE Liquidation Report                                                                                                                                                               | OSDS | Negotiation (SVP 53.9 above 50K)               |            | 28/02/2024 |            | 03/05/2024 | 03/05/2024 |            | 03/05/2024 | 03/06/2024 | 03/07/2024 | 03/07/2024 | 03/11/2024 | 21-22/3/2024 | 21-22/3/2024 | Division MOOE | 75,000.00    |
| 17 | conduct of Upskilling of Key Stage 1 Teachers on Early Language Literacy and Numeracy (ELLN) with Focus on the Science of Reading (SOR)                                                                                                                        | CID  | NP-53.1 Two Failed Biddings                    |            | 28/3/2024  |            | 03/05/2024 | 03/05/2024 |            | 03/05/2024 | 03/06/2024 | 03/07/2024 |            | 03/11/2024 | 23-27/3/2024 | 23-27/3/2024 | Sub-Aro       | 928,000.00   |
| 18 | Meals, Venue, and Accommodation for the conduct of Division Roll-Out on Instructional Training (ILT): Strengthening Learning Conditions for Early Literacy                                                                                                     | SGOD | Public Bidding                                 | 22/02/2024 | 22/02/2024 | 29/02/2024 | 03/12/2024 | 03/12/2024 |            |            |            |            | 04/12/2024 |            |              |              | Sub-Aro       | 3,152,000.00 |
| 19 | Supply and Delivery of Office Equipment for Schools Division Office (SDO)                                                                                                                                                                                      | OSDS | Public Bidding                                 | 22/02/2024 | 22/02/2024 | 29/02/2024 | 03/12/2024 | 03/12/2024 | 03/12/2024 | 20/3/2024  | 04/03/2024 | 04/04/2024 | 14/3/2024  | 15/4/2024  |              |              | Division MOOE | 2,648,600.00 |
| 20 | Supply and Delivery of T-Shirt for the conduct of Women's Month Culminating activity                                                                                                                                                                           | SGOD | Negotiation (SVP 53.9 above 50K)               |            | 03/08/2024 |            | 03/12/2024 | 03/12/2024 |            | 03/12/2024 | 13/3/2024  | 14/3/2024  | 15/3/2024  | 15/3/2024  |              |              | Division MOOE | 73,600.00    |
| 21 | Meals for the conduct of Women's Month Culminating Activity for SDO Personnel                                                                                                                                                                                  | SGOD | Other Negotiated Procurement (SVP 50K or less) |            | 03/08/2024 |            | 03/12/2024 | 03/12/2024 |            | 03/12/2024 | 13/3/2024  | 14/3/2024  | 14/3/2024  | 18/3/2024  | 25/3/2024    | 25/3/2024    | Division MOOE | 74,000.00    |
| 22 | Supply and Delivery of Medicines for School Health Unit                                                                                                                                                                                                        | SGOD | Other Negotiated Procurement (SVP 50K or less) |            | 03/08/2024 |            | 03/12/2024 | 03/12/2024 |            | 03/12/2024 | 03/12/2024 | 14/3/2024  | 14/3/2024  | 18/3/2024  |              |              | Division MOOE | 500,000.00   |
| 23 | Meals, Snacks, and Accommodation for the conduct of 2023 Agency Procurement Compliance Performance Indicator                                                                                                                                                   | OSDS | Negotiation (SVP 53.9 above 50K)               |            | 03/08/2024 |            | 03/12/2024 | 03/12/2024 |            | 03/12/2024 | 03/12/2024 | 14/3/2024  | 14/3/2024  | 18/3/2024  | 20-22/3/2024 | 20-22/3/2024 | Division MOOE | 56,100.00    |

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|----|----------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------------------|------------|------------|------------|------------|------------|------------|------------|----------------------------|----------------------------|--------------|---------------|------------|
| 24 | Supply and Delivery of Office Equipment for Payroll Office Use                                                                         | OSDS | Negotiation (SVP 53.9 above 50K)               | 03/08/2024 | 03/12/2024 | 03/12/2024 | 03/12/2024 | 03/12/2024 | 14/3/2024  | 14/3/2024  | 18/3/2024                  |                            |              | Division MOOE | 134,600.00 |
| 25 | Meals and Snacks for the conduct of Distribution and Retrieval of Test Materials for NAT G12                                           | SGOD | Other Negotiated Procurement (SVP 50K or less) | 03/08/2024 | 13/3/2024  | 13/3/2024  | 13/3/2024  | 14/3/2024  | 15/3/2024  |            | 15-16/3/2024, 20-22/4/2024 | 15-16/3/2024, 20-22/4/2024 |              | Division MOOE | 30,000.00  |
| 26 | Meals and Snacks for the conduct of Distribution and Retrieval of Test Materials for NAT G6 & ELLNA                                    | SGOD | Other Negotiated Procurement (SVP 50K or less) | 03/08/2024 | 13/3/2024  | 13/3/2024  | 13/3/2024  | 14/3/2024  | 20/3/2024  |            | 1-3/4/2024, 16-18/4/2024   | 1-3/4/2024, 16-18/4/2024   |              | Division MOOE | 36,000.00  |
| 27 | Hotel Accommodation with breakfast and dinner for the conduct of Ocular Inspection to Qualified School Applicants for SY 2024-2025     | SGOD | Other Negotiated Procurement (SVP 50K or less) | 14/3/2024  | 18/3/2024  | 18/3/2024  | 18/3/2024  | 19/3/2024  | 21/3/2024  |            | 18-21/3/2024               |                            |              | Division MOOE | 49,960.00  |
| 28 | Supply and Delivery of Materials for the conduct of 2024 Division Festival of Talents                                                  | CID  | Other Negotiated Procurement (SVP 50K or less) | 14/3/2024  | 19/3/2024  | 19/3/2024  | 19/3/2024  | 20/3/2024  | 21/3/2024  |            |                            |                            |              | Division MOOE | 12,000.00  |
| 29 | Snacks for the conduct of 2024 Division Festival of Talents                                                                            | CID  | Other Negotiated Procurement (SVP 50K or less) | 14/3/2024  | 19/3/2024  | 19/3/2024  | 19/3/2024  | 20/3/2024  | 22/3/2024  |            |                            |                            |              | Division MOOE | 9,000.00   |
| 30 | Meals with Accommodation for the conduct of capability building of Newly Appointed Administrative Officers II of DepEd, Northern Samar | OSDS | Negotiation (SVP 53.9 above 50K)               | 16/3/2024  | 19/3/2024  | 19/3/2024  | 19/3/2024  | 20/3/2024  | 21/3/2024  | 21/3/2024  | 25/3/2024                  | 10-12/4/2024               | 10-12/4/2024 | Division MOOE | 600,000.00 |
| 31 | Supply and Delivery of External Hard Drive for HR and Payroll Unit Use                                                                 | OSDS | Other Negotiated Procurement (SVP 50K or less) | 16/3/2024  | 19/3/2024  | 19/3/2024  | 19/3/2024  | 20/3/2024  | 29/3/2024  |            |                            |                            |              | Division MOOE | 40,000.00  |
| 32 | Meals (Lunch) with Am & PM snacks for the conduct of 2024 DFOT (Math)                                                                  | CID  | Other Negotiated Procurement (SVP 50K or less) | 16/3/2024  | 19/3/2024  | 19/3/2024  | 19/3/2024  | 20/3/2024  | 29/3/2024  |            |                            |                            |              | Division MOOE | 49,500.00  |
| 33 | Meals (Lunch) with Am & PM snacks for the conduct of 2024 DFOT (Science)                                                               | CID  | Other Negotiated Procurement (SVP 50K or less) | 16/3/2024  | 19/3/2024  | 19/3/2024  | 19/3/2024  | 20/3/2024  | 29/3/2024  |            |                            |                            |              | Division MOOE | 5,000.00   |
| 34 | Meals and Snacks for the conduct of 2024 Pre-State of the Schools Division Address Press Conference                                    | OSDS | Other Negotiated Procurement (SVP 50K or less) | 22/3/2024  | 26/3/2024  | 26/3/2024  | 27/3/2024  | 28/3/2024  | 29/3/2024  |            |                            |                            |              | Division MOOE | 12,500.00  |
| 35 | Meals and Snacks for DEDP Review and Adjustment                                                                                        | SGOD | Other Negotiated Procurement (SVP 50K or less) | 22/3/2024  | 26/3/2024  | 26/3/2024  | 27/3/2024  | 28/3/2024  | 04/01/2024 |            |                            |                            |              | Division MOOE | 13,200.00  |
| 36 | Meals and Snacks for the PSB Board Hearing of Principal I-IV, Head Teacher I-VI, and Other Non-Teaching Position                       | OSDS | Negotiation (SVP 53.9 above 50K)               | 22/03/2024 | 26/3/2024  | 26/3/2024  | 27/3/2024  | 28/3/2024  | 29/3/2024  | 04/01/2024 | 04/02/2024                 |                            |              | Division MOOE | 87,750.00  |
| 37 | Meals, Snacks, and Venue for the Orientation on the School Improvement Plan (SIP) Review and Adjustment                                | SGOD | Negotiation (SVP 53.9 above 50K)               | 23/03/2024 | 26/3/2024  | 26/3/2024  | 27/3/2024  | 28/3/2024  | 29/3/2024  | 04/01/2024 | 04/02/2024                 |                            |              | Division MOOE | 80,300.00  |

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| 38 | Meals and Snacks for the conduct of State of the Schools Division Address                                                                                   | OSDS | Negotiation (SVP 53.9 above 50K)               |  | 22/03/2024 | 26/3/2024  | 26/3/2024  |            | 27/3/2024  | 28/3/2024  | 29/3/2024 |            | 04/02/2024 |  |  | Division MOOE | 450,000.00 |
| 39 | Meals and Snacks and Venue for the 1st Quarter DMEA and Finalization of DMEA Reports                                                                        | SGOD | Negotiation (SVP 53.9 above 50K)               |  | 26/3/2024  | 04/02/2024 | 04/02/2024 | 04/02/2024 | 04/03/2024 | 04/04/2024 | #####     | 04/08/2024 | 04/09/2024 |  |  | Division MOOE | 121,000.00 |
| 40 | Freight and Hauling of Self-Learning Modules (SLMs)                                                                                                         | OSDS | Negotiation (SVP 53.9 above 50K)               |  | 04/05/2024 | 04/11/2024 | 04/11/2024 | 04/11/2024 | 04/12/2024 | 15/4/2024  | 16/4/2024 | 17/4/2024  | 18/4/2024  |  |  | Division MOOE | 553,500.00 |
| 41 | Supply and Delivery of Materials for ASDS Office                                                                                                            | OSDS | Other Negotiated Procurement (SVP 50K or less) |  | 04/05/2024 | 04/11/2024 | 04/11/2024 | 04/11/2024 | 04/12/2024 | 15/4/2024  |           | 16/4/2024  |            |  |  | Division MOOE | 17,063.71  |
| 42 | Meals, Snacks, and Venue for the Division School Press Conference                                                                                           | CID  | Negotiation (SVP 53.9 above 50K)               |  | 04/05/2024 | 04/11/2024 | 04/11/2024 | 04/11/2024 | 04/12/2024 | 15/4/2024  | 16/4/2024 | 17/4/2024  | 18/4/2024  |  |  | Division MOOE | 136,400.00 |
| 43 | Meals, Snacks, and Venue for the Division Roll-Out on Foundational Course on Adolescent Reproduction Health-cum-Gender Responsive                           | SGOD | Negotiation (SVP 53.9 above 50K)               |  | 04/05/2024 | 04/11/2024 | 04/11/2024 | 04/11/2024 | 04/12/2024 | 15/4/2024  | 16/4/2024 | 17/4/2024  | 18/4/2024  |  |  | Division MOOE | 385,200.00 |
| 44 | Supply and Delivery of Materials for the 2024 Division School Press Conference                                                                              | CID  | Other Negotiated Procurement (SVP 50K or less) |  | 04/05/2024 | 04/11/2024 | 04/11/2024 | 04/11/2024 | 04/12/2024 | 15/4/2024  |           | 16/4/2024  |            |  |  | Division MOOE | 33,600.00  |
| 45 | Administration on the conduct of Southeast Asia-Primary Learning Metrics (SEA-PLM) Main survey in sample schools at Lomdres Elementary School and San Roque | SGOD | Other Negotiated Procurement (SVP 50K or less) |  | 04/05/2024 | 04/11/2024 | 04/11/2024 | 04/11/2024 | 04/12/2024 | 15/4/2024  |           | 16/4/2024  |            |  |  | Division MOOE | 49,996.00  |
| 46 | Supply and Delivery of Materials for concreting of DepEd Division office parking area                                                                       | OSDS | Negotiation (SVP 53.9 above 50K)               |  | 13/4/2024  | 16/4/2024  | 16/4/2024  | 16/4/2024  | 16/4/2024  | 17/4/2024  | 18/4/2024 | 19/4/2024  | 22/4/2024  |  |  | Division MOOE | 180,680.00 |
| 47 | Supply and Delivery of Materials for General Services use for plumbing                                                                                      | OSDS | Negotiation (SVP 53.9 above 50K)               |  | 13/4/2024  | 16/4/2024  | 16/4/2024  | 16/4/2024  | 16/4/2024  | 17/4/2024  | 18/4/2024 | 19/4/2024  | 22/4/2024  |  |  | Division MOOE | 100,694.15 |
| 48 | Meals, Snacks, and Venue for the Capacity Building of District ICT and Designated AO                                                                        | OSDS | Negotiation (SVP 53.9 above 50K)               |  | 13/4/2024  | 16/4/2024  | 16/4/2024  | 16/4/2024  | 16/4/2024  | 17/4/2024  | 18/4/2024 | 19/4/2024  | 22/4/2024  |  |  | Division MOOE | 128,400.00 |
| 49 | Meals, Venue, and Accommodation for the conduct of Division Roll-Out on Instructional Training (ILT): Strengthening Learning Conditions for Early Literacy  | SGOD | Public Bidding                                 |  | 28/3/2024  | 04/04/2024 | 16/4/2024  | 16/4/2024  | 16/4/2024  |            |           |            |            |  |  | Sub-Aro       |            |
| 50 | Meals and Accommodation for the Field Visit/Validation of clustering of Schools Districts                                                                   | SGOD | Other Negotiated Procurement (SVP 50K or less) |  | 15/4/2024  | 19/4/2024  | 19/4/2024  | 19/4/2024  | 19/4/2024  | 22/4/2024  |           | 24/4/2024  |            |  |  | Division MOOE | 30,000.00  |
| 51 | Supply and Delivery of Materials and Equipment (NSPAA) EVRAA Meet at Ormoc City                                                                             | CID  | 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  |           | 25/4/2024  |            |  |  | Division MOOE | 25,070.00  |



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| 52 | Supply and Delivery of Materials to be used during participation of Northern Samar Athletic Association (NSPAA) Delegation (EVRAA)                                        | CID  | 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  | 25/4/2024  |            |            |  |  | Division MOOE | 23,645.00    |
| 53 | Supply and Delivery of Materials to be used during Northern Samar Athletic Association (NSPAA) to 2024 Eastern Visayas Regional Athletic Association (EVRAA) Meet (EVRAA) | CID  | Negotiation (SVP 53.9 above 50K)               | 19/4/2024  | 23/4/2024  | 23/4/2024  | 23/4/2024  | 23/4/2024  | 24/4/2024  | 26/4/2024  | 29/4/2024  | 30/4/2024  |  |  | Division MOOE | 121,285.00   |
| 54 | Supply and Delivery of T-Shirt for the 2024 Regional Festival of Talents (RFOT)                                                                                           | CID  | 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  | 25/4/2024  |            |            |  |  | Division MOOE | 40,950.00    |
| 55 | Printing of T-Shirts with Sublimation for the Regional School Press Conference                                                                                            | CID  | Negotiation (SVP 53.9 above 50K)               | 19/4/2024  | 23/4/2024  | 23/4/2024  | 23/4/2024  | 23/4/2024  | 24/4/2024  | 26/4/2024  | 29/4/2024  | 30/4/2024  |  |  | Division MOOE | 88,500.00    |
| 56 | Supply and Delivery of Materials for the Repair/Renovation of SDS Office (Replacement of Ceiling)                                                                         | OSDS | 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  | 25/4/2024  |            |            |  |  | Division MOOE | 38,241.00    |
| 57 | Supply and Delivery of Materials for the Internet Anthena wire extension                                                                                                  | OSDS | 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  | 25/4/2024  |            |            |  |  | Division MOOE | 34,000.00    |
| 58 | Supply and Delivery of Materials for the Division Roll-Out on Foundational Course on Adolescent Reproductive Health-cum-Gender Responsive                                 | SGOD | 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  | 25/4/2024  |            |            |  |  | Registration  | 34,800.00    |
| 59 | Meals, Snacks, LED Wall, and Sound System for the 2024 2nd Division MANCOM                                                                                                | OSDS | Negotiation (SVP 53.9 above 50K)               | 19/4/2024  | 23/4/2024  | 23/4/2024  | 23/4/2024  | 23/4/2024  | 24/4/2024  | 26/4/2024  | 29/4/2024  | 30/4/2024  |  |  | Division MOOE | 352,500.00   |
| 60 | Meals, Venue, and Accommodation for the conduct of Division Roll-Out on Instructional Training (ILT): Strengthening Learning Conditions for Early Literacy                | SGOD | NP-53.1 Two Failed Biddings                    | 25/04/2024 | 30/4/2024  | 30/4/2024  | 30/4/2024  | 30/4/2024  | 05/02/2024 | #####      | 05/06/2024 | 04/07/2024 |  |  | Division MOOE | 3,152,000.00 |
| 61 | Meal for the screening of nominees for the 2024 search for the most outstanding DepEd Northern Samar Personnel                                                            | SGOD | Other Negotiated Procurement (SVP 50K or less) | 25/04/2024 | 30/4/2024  | 30/4/2024  | 30/4/2024  | 30/4/2024  | 30/4/2024  | 05/02/2024 |            |            |  |  | Division MOOE | 30,000.00    |
| 62 | 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  | Negotiation (SVP 53.9 above 50K)               | 05/03/2024 | 05/07/2024 | 05/07/2024 | 05/07/2024 | 05/07/2024 | 05/08/2024 | #####      | 05/10/2024 | 13/5/2024  |  |  | Sub-Aro       | 105,258.00   |
| 63 | Meals and Snacks for the conduct of Division Orientation of District Facilitators in the Implementation of National Learning Camp (NLC)                                   | CID  | Negotiation (SVP 53.9 above 50K)               | 05/09/2024 | 13/5/2024  | 13/5/2024  | 13/5/2024  | 13/5/2024  | 13/5/2024  | 14/5/2024  | 14/5/2024  | 14/5/2024  |  |  | Sub-Aro       | 119,400.00   |
| 64 | Meals and Snacks for the Orientation on the crafting of the District-Baed R & R Policy                                                                                    | SGOD | Other Negotiated Procurement (SVP 50K or less) | 05/10/2024 | 14/5/2024  | 14/5/2024  | 14/5/2024  | 14/5/2024  | 15/5/2024  | 15/5/2024  |            |            |  |  | Division MOOE | 28,500.00    |
| 65 | Meals and Snacks for the R&R Policy-cum-Finalization of the Appraiser's Guide                                                                                             | SGOD | Other Negotiated Procurement (SVP 50K or less) | 05/10/2024 | 14/5/2024  | 14/5/2024  | 14/5/2024  | 14/5/2024  | 15/5/2024  | 15/5/2024  |            |            |  |  | Division MOOE | 35,000.00    |

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| June | 66 | PM snacks and Hotel Accommodation for the NQESH Administration Personnel for the 2nd Mock Test and NQESH                         | SGOD | Other Negotiated Procurement (SVP 50K or less) | 05/10/2024 | 14/5/2024  | 14/5/2024  | 14/5/2024  | 14/5/2024  | 15/5/2024    | 15/5/2024  |           |           |  | Division MOOE | 44,000.00     |
|      | 67 | Meals and Snacks for the Quarterly Research Proposal and Completed Research Evaluation                                           | SGOD | Other Negotiated Procurement (SVP 50K or less) | 05/10/2024 | 14/5/2024  | 14/5/2024  | 14/5/2024  | 14/5/2024  | 15/5/2024    | 15/5/2024  |           |           |  | Division MOOE | 25,200.00     |
|      | 68 | Meals & Snacks for the Division Federated Elections 2024-2025                                                                    | SGOD | Other Negotiated Procurement (SVP 50K or less) | 17/5/2024  | 21/5/2024  | 21/5/2024  | 21/5/2024  | 21/5/2024  | 22/5/2024    | 23/5/2024  |           |           |  | Division MOOE | 27,550.00     |
|      | 69 | Meals, Venue, and Accommodation for the Division Training of School Trainers on the MATATAG Curriculum                           | SGOD | Public Bidding                                 | 05/03/2024 | 05/10/2024 | 22/5/2024  | 22/5/2024  | 22/5/2024  | 23-28/5/2024 | 06/07/2024 | #####     |           |  | Sub-Aro       | 4,970,000.00  |
|      | 70 | Supply and Delivery of Materials for Division Training of Trainers and School Leaders on MATATAG                                 | SGOD | Negotiation (SVP 53.9 above 50K)               | 24/5/2024  | 28/5/2024  | 28/5/2024  | 28/5/2024  | 28/5/2024  | 29/5/2024    | 30/5/2024  | 30/5/2024 | 30/5/2024 |  | Sub-Aro       | 149,075.00    |
|      | 71 | Meals and Snacks for the various activities to the Assessment and Evaluation of HRMPsB for Teacher 1 Applicants                  | OSDS | Negotiation (SVP 53.9 above 50K)               | 24/5/2024  | 28/5/2024  | 28/5/2024  | 28/5/2024  | 28/5/2024  | 29/5/2024    | 30/5/2024  | 30/5/2024 | 30/5/2024 |  | Division MOOE | 472,500.00    |
|      | 72 | Orientation on MATATAG Based Electronic School Form 7                                                                            | SGOD | Other Negotiated Procurement (SVP 50K or less) | 24/5/2024  | 28/5/2024  | 28/5/2024  | 28/5/2024  | 28/5/2024  | 29/5/2024    | 30/5/2024  |           |           |  | Division MOOE | 27,500.00     |
|      | 73 | Supply and Delivery of USB Flash Drive Orientation on MATATAG Based Electronic School Form 7                                     | SGOD | Other Negotiated Procurement (SVP 50K or less) | 24/5/2024  | 28/5/2024  | 28/5/2024  | 28/5/2024  | 28/5/2024  | 29/5/2024    | 30/5/2024  |           |           |  | Division MOOE | 22,500.00     |
|      | 74 | SUPPLY AND DELIVERY OF READY-TO-EAT NUTRI-PACKED MEALS FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)-Iron Fortified Rice-Lot 1         | SGOD | Public Bidding                                 | 15/4/2024  | 22/5/2024  | 06/03/2024 | 06/03/2024 | 06/03/2024 | 4-14/6/2024  |            |           |           |  | Sub-Aro       | 12,696,222.00 |
|      | 75 | SUPPLY AND DELIVERY OF READY-TO-EAT NUTRI-PACKED MEALS FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)-Biscocho-Lot 2                    | SGOD | Public Bidding                                 | 15/4/2024  | 22/5/2024  | 06/03/2024 | 06/03/2024 | 06/03/2024 | 4-14/6/2024  |            |           |           |  | Sub-Aro       |               |
|      | 76 | SUPPLY AND DELIVERY OF READY-TO-EAT NUTRI-PACKED MEALS FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)Crackers (Malunggay Flavor)-Lot 3  | SGOD | Public Bidding                                 | 15/4/2024  | 22/5/2024  | 06/03/2024 | 06/03/2024 | 06/03/2024 | 4-14/6/2024  |            |           |           |  | Sub-Aro       |               |
|      | 77 | SUPPLY AND DELIVERY OF READY-TO-EAT NUTRI-PACKED MEALS FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)Crackers (Malunggay Flavor)-Lot 4  | SGOD | Public Bidding                                 | 15/4/2024  | 22/5/2024  | 06/03/2024 | 06/03/2024 | 06/03/2024 | 4-14/6/2024  |            |           |           |  | Sub-Aro       |               |
|      | 78 | SUPPLY AND DELIVERY OF READY-TO-EAT NUTRI-PACKED MEALS FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)Crackers (Malunggay Flavor)-Lot 5  | SGOD | Public Bidding                                 | 15/4/2024  | 22/5/2024  | 06/03/2024 | 06/03/2024 | 06/03/2024 | 4-14/6/2024  |            |           |           |  | Sub-Aro       |               |
|      | 79 | SUPPLY AND DELIVERY OF READY-TO-EAT NUTRI-PACKED MEALS FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)-Brown Rice Nutty Fruity Bar-Lot 6 | SGOD | Public Bidding                                 | 15/4/2024  | 22/5/2024  | 06/03/2024 | 06/03/2024 | 06/03/2024 | 4-14/6/2024  |            |           |           |  | Sub-Aro       |               |



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| 94  | Supply and Delivery of USB Flash Drive for the Capacity Building on the Crating of Research Proposals on Disaster Preparedness Management                                     | SGOD | Other Negotiated Procurement (SVP 50K or less) | 24/5/2024  | 28/6/2024  | 28/6/2024  | 28/6/2024  | 28/6/2024  | 01/07/2024 | 03/07/2024    |            |            |           |           |  | Division MOOE | 25,200.00  |
| 95  | Meals, Venue, and Accommodation for the Division-Based Orientation and Development of Lesson Scripts for Catch-Up Fridays                                                     | CID  | Negotiation (SVP 53.9 above 50K)               | 24/5/2024  | 28/6/2024  | 28/6/2024  | 28/6/2024  | 28/6/2024  | 01/07/2024 | 01/07/2024    | 03/07/2024 | 03/07/2024 |           |           |  | Sub-Aro       | 660,000.00 |
| 96  | Meals, Venue, and Accommodation for the Division-Based Review and Finalization of Lesson Scripts for Catch-Up Fridays                                                         | CID  | Negotiation (SVP 53.9 above 50K)               | 24/5/2024  | 28/6/2024  | 28/6/2024  | 28/6/2024  | 28/6/2024  | 01/07/2024 | 01/07/2024    | 03/07/2024 | 03/07/2024 |           |           |  | Sub-Aro       | 330,000.00 |
| 97  | 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  | Other Negotiated Procurement (SVP 50K or less) | 24/5/2024  | 28/6/2024  | 28/6/2024  | 28/6/2024  | 28/6/2024  | 01/07/2024 |               | 03/07/2024 |            |           |           |  | Sub-Aro       | 9,900.00   |
| 98  | Supply and Delivery of Materials for the Division-Based Review and Finalization of Lesson Scripts for Catch-up Fridays                                                        | CID  | Other Negotiated Procurement (SVP 50K or less) | 24/5/2024  | 28/6/2024  | 28/6/2024  | 28/6/2024  | 28/6/2024  | 01/07/2024 |               | 03/07/2024 |            |           |           |  | Sub-Aro       | 9,900.00   |
| 99  | Supply and Delivery of Materials and Equipment for Rosario Lim Uy                                                                                                             | CID  | Negotiation (SVP 53.9 above 50K)               | 28/5/2024  | 02/07/2024 | 02/07/2024 | 02/07/2024 | 03/07/2024 | 04/07/2024 | 05/07/2024    | 08/07/2024 | 09/07/2024 |           |           |  | School MOOE   | 72,180.00  |
| 100 | Supply and Delivery of Multivitamins for Division Health and Nutrition Section                                                                                                | SGOD | Negotiation (SVP 53.9 above 50K)               | 28/5/2024  | 02/07/2024 | 02/07/2024 | 02/07/2024 | 03/07/2024 | 04/07/2024 | 05/07/2024    | 08/07/2024 | 09/07/2024 |           |           |  | Sub-Aro       | 237,750.00 |
| 101 | Supply and Delivery of DRRM Advocacy Materials cum Brigada Eskwela                                                                                                            | SGOD | Negotiation (SVP 53.9 above 50K)               | 07/05/2024 | 09/07/2024 | 09/07/2024 | 10/07/2024 | 11/07/2024 | 12/07/2024 | 15/7/2024     | 16/7/2024  | 17/7/2024  |           |           |  | Sub-Aro       | 462,720.00 |
| 102 | Meals for the Risk Assessment, Hazard Mapping cum Brigada Eskwela Kick-Off                                                                                                    | SGOD | Negotiation (SVP 53.9 above 50K)               | 07/05/2024 | 09/07/2024 | 09/07/2024 | 10/07/2024 | 11/07/2024 | 12/07/2024 | 15/7/2024     | 16/7/2024  | 17/7/2024  |           |           |  | Division MOOE | 560,000.00 |
| 103 | Meals, Snacks, Sound System for the 3rd Division Mancom                                                                                                                       | CID  | Negotiation (SVP 53.9 above 50K)               | 07/05/2024 | 09/07/2024 | 09/07/2024 | 10/07/2024 | 11/07/2024 | 12/07/2024 | 15/7/2024     | 16/7/2024  | 17/7/2024  |           |           |  | Registration  | 562,400.00 |
| 104 | Supply and Delivery of Copy machine printer toner in the division office                                                                                                      | OSDS | Shopping                                       | 07/05/2024 | 09/07/2024 | 09/07/2024 | 10/07/2024 | 11/07/2024 | 12/07/2024 |               | 16/7/2024  |            |           |           |  | Division MOOE | 47,880.00  |
| 105 | Supply and Delivery of Materials for the printing of lesson plans, teachers manual, and learners worksheets for the conduct of NLC 2024 of Cagamutan NHS                      | CID  | Shopping                                       | 07/05/2024 | 09/07/2024 | 09/07/2024 | 10/07/2024 | 11/07/2024 | 12/07/2024 |               | 16/7/2024  |            |           |           |  | School MOOE   | 15,800.00  |
| 106 | Supply and Delivery of Office Equipment for Schools Division Office (SDO) for the 2nd Quarter 2024-Rebid                                                                      | OSDS | Public Bidding                                 | 07/02/2024 | 07/02/2024 |            |            |            |            |               |            |            |           |           |  | Division MOOE |            |
| 107 | Supply and Delivery of Training Kits, Supplies, and Materials for the conduct of MATATAG Curriculum                                                                           | SGOD | Public Bidding                                 | 07/02/2024 | 07/02/2024 |            | 12/07/2024 | 12/07/2024 | 12/07/2024 | 12-22/07/2024 | 24/7/2024  | 25/7/2024  | 26/7/2024 | 26/7/2024 |  | Sub-Aro       | 989,115.00 |
| 108 | Meals with AMPM snacks for the participants of 2024 Quarter 2 Division Completed Staff Work (CSW)                                                                             | SGOD | Other Negotiated Procurement (SVP 50K or less) | 07/08/2024 |            | 12/07/2024 | 12/07/2024 | 12/07/2024 | 12/07/2024 | 12/07/2024    |            | 12/07/2024 |           |           |  | Division MOOE | 22,400.00  |



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| August | 124 | Supply and Delivery of Extended Life Cartridge for Final Downloading of Payroll Unit System                                                                                             | OSDS | Other Negotiated Procurement (SVP 50K or less) | 08/02/2024 | 09/08/2024 | 09/08/2024 | 09/08/2024 | 09/08/2024 | 12/08/2024 | 15/8/2024  |            |            |  |  | Division MOOE | 37,600.00  |
|        | 125 | Meals and Snacks for ADM Orientation                                                                                                                                                    | CID  | Other Negotiated Procurement (SVP 50K or less) | 09/09/2024 | 13/9/2024  | 13/9/2024  | 13/9/2024  | 13/9/2024  | 14/9/2024  | 15/9/2024  |            |            |  |  | Sub-Aro       | 30,000.00  |
|        | 126 | Meals, Accommodation, and Venue for the Mid-Year CID PIR and alignment of OPCRFA/PCRF 2025                                                                                              | CID  | Negotiation (SVP 53.9 above 50K)               | 08/12/2024 | 16/08/2024 | 16/08/2024 | 16/08/2024 | 16/08/2024 | 16/08/2024 | 19/08/2024 | 20/08/2024 | 21/08/2024 |  |  | Division MOOE | 100,000.00 |
|        | 127 | Meals, Accommodation, and Venue for the Writeshop on the Development of Learning Materials for Kindergarten and Mathematics grade 1 to 3 for Quarters 2, 3, and 4 on Matatag Curriculum | CID  | Negotiation (SVP 53.9 above 50K)               | 08/12/2024 | 16/08/2024 | 16/08/2024 | 16/08/2024 | 16/08/2024 | 16/08/2024 | 19/08/2024 | 20/08/2024 | 21/08/2024 |  |  | Sub-Aro       | 153,000.00 |
|        | 128 | Supply and Delivery of Office Equipment for the Schools Division Office (SDO) for the 2nd Quarter 2024                                                                                  | OSDS | Two-Failed Bidding                             | 16/3/2024  | 20/08/2024 | 20/08/2024 | 21/08/2024 | 22/08/2024 | 23/08/2024 | 26/08/2024 | 27/08/2024 | 28/08/2024 |  |  | Division MOOE | 480,500.00 |
|        | 129 | Supply and Delivery of Push Cart for the General Services Use                                                                                                                           | OSDS | Other Negotiated Procurement (SVP 50K or less) | 16/3/2024  | 20/08/2024 | 20/08/2024 | 21/08/2024 | 22/08/2024 | 23/08/2024 | 27/08/2024 |            |            |  |  | Division MOOE | 20,000.00  |
|        | 130 | Supply and Delivery of Vellum Paper to be use for Processing Appointment                                                                                                                | OSDS | Other Negotiated Procurement (SVP 50K or less) | 16/3/2024  | 20/08/2024 | 20/08/2024 | 21/08/2024 | 22/08/2024 | 23/08/2024 | 27/08/2024 |            |            |  |  | Division MOOE | 28,000.00  |
|        | 131 | Meals, Accommodation for the GD Planning & Budgeting for FY 2025                                                                                                                        | SGOD | Negotiation (SVP 53.9 above 50K)               | 16/3/2024  | 20/08/2024 | 20/08/2024 | 21/08/2024 | 22/08/2024 | 23/08/2024 | 26/08/2024 | 27/08/2024 | 28/08/2024 |  |  | Sub-Aro       | 89,100.00  |
|        | 132 | Supply and Delivery of School Materials for Lapinig District                                                                                                                            | CID  | Negotiation (SVP 53.9 above 50K)               | 16/3/2024  | 20/08/2024 | 20/08/2024 | 21/08/2024 | 22/08/2024 | 23/08/2024 | 26/08/2024 | 27/08/2024 | 28/08/2024 |  |  | School MOOE   | 150,000.00 |
|        | 133 | Supply and Delivery of Materials for the Fabrication of Cabinets & Tables for the HR                                                                                                    | OSDS | Negotiation (SVP 53.9 above 50K)               | 16/3/2024  | 20/08/2024 | 20/08/2024 | 21/08/2024 | 22/08/2024 | 23/08/2024 | 26/08/2024 | 27/08/2024 | 28/08/2024 |  |  | Division MOOE | 66,455.00  |
|        | 134 | Supply and Delivery of Office Supplies for the Palmera ES use                                                                                                                           | CID  | Shopping                                       | 16/3/2024  | 20/08/2024 | 20/08/2024 | 21/08/2024 | 22/08/2024 | 23/08/2024 | 27/08/2024 |            |            |  |  | School MOOE   | 27,935.00  |
|        | 135 | Supply and Delivery of Office Supplies for the Preparations of Instructional Materials Printing for the opening of classes of Cagumutan NHS use                                         | CID  | Shopping                                       | 16/3/2024  | 20/08/2024 | 20/08/2024 | 21/08/2024 | 22/08/2024 | 23/08/2024 | 27/08/2024 |            |            |  |  | School MOOE   | 23,254.00  |
|        | 136 | Meals & Snacks for the conduct of Orientation of ADM Second Batch                                                                                                                       | CID  | Other Negotiated Procurement (SVP 50K or less) | 23/3/2024  | 27/8/2024  | 28/8/2024  | 29/8/2024  | 29/8/2024  | 30/8/2024  | 30/8/2024  |            |            |  |  | Sub-Aro       | 30,000.00  |
|        | 137 | Supply and Delivery of Office Equipment for SDS & ASDS Office                                                                                                                           | OSDS | Shopping                                       | 23/3/2024  | 27/8/2024  | 28/8/2024  | 29/8/2024  | 29/8/2024  | 30/8/2024  | 30/8/2024  | 30/8/2024  | 30/8/2024  |  |  | Division MOOE | 117,000.00 |
|        | 138 | Supply and Delivery of Materials for ADM Orientation Batch 2                                                                                                                            | CID  | Other Negotiated Procurement (SVP 50K or less) | 23/3/2024  | 27/8/2024  | 28/8/2024  | 29/8/2024  | 29/8/2024  | 30/8/2024  | 30/8/2024  |            |            |  |  | Sub-Aro       | 10,000.00  |

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| September | 139 | Supply and Delivery of School Supplies for Sto. Tomas School Office Use                                                                                                             | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 23/8/2024  |           | 27/8/2024  | 28/8/2024  | 29/8/2024  | 29/8/2024             | 30/8/2024  |            | 30/8/2024  |            |  |  | School MOOE   | 3,812.00      |
|           | 140 | Supply and Delivery of Sterilized Milk for School-Based Feeding Program (SBFP) Food Commodity                                                                                       | SGOD | Community Participation                        |           | 26/8/2024  |           | 30/08/2024 | 30/08/2024 | 30/08/2024 | 30/08/2024-13/09/2024 | 16/09/2024 | 17/09/2024 | 18/09/2024 | 19/09/2024 |  |  | Sub-Aro       | 11,646,327.00 |
|           | 141 | Meals and Snacks for the conduct of Division Executive Committee (DEXEOM) Conference cum Mass Oath Taking for the Newly-Hired Teaching, Teaching Related and Non-Teaching Personnel | OSDS | Other Negotiated Procurement (SVP 50K or less) |           | 30/8/2024  |           | 05/09/2024 | 05/09/2024 | 05/09/2024 | 05/09/2024            | 06/09/2024 |            | 09/09/2024 |            |  |  | Division MOOE | 36,000.00     |
|           | 142 | Meals, Snacks, and Accommodation for the conduct of Field Visit                                                                                                                     | CID  | Negotiation (SVP 53.9 above 50K)               |           | 09/06/2024 |           | 11/09/2024 | 11/09/2024 | 11/09/2024 | 12/09/2024            | 13/9/2024  | 16/9/2024  | 17/9/2024  | 18/9/2024  |  |  | Sub-Aro       | 60,000.00     |
|           | 143 | Meals for ADM Orientation Batch 3                                                                                                                                                   | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 09/06/2024 |           | 11/09/2024 | 11/09/2024 | 11/09/2024 | 12/09/2024            | 13/9/2024  | 16/9/2024  | 17/9/2024  | 18/9/2024  |  |  | Sub-Aro       | 30,000.00     |
|           | 144 | Meals and Snacks for Planning Conference of ALS DFOT                                                                                                                                | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 09/06/2024 |           | 11/09/2024 | 11/09/2024 | 11/09/2024 | 12/09/2024            | 13/9/2024  |            | 17/9/2024  |            |  |  | Sub-Aro       | 8,400.00      |
|           | 145 | Supply and Delivery of Office Supplies for the Production of Teaching Materials of Cagamutan NHS                                                                                    | CID  | Shopping                                       |           | 09/06/2024 |           | 11/09/2024 | 11/09/2024 | 11/09/2024 | 12/09/2024            | 13/9/2024  |            | 17/9/2024  |            |  |  | School MOOE   | 49,600.00     |
|           | 146 | Supply and Delivery of T-shirt for ADM Orientation Batch 3                                                                                                                          | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 09/06/2024 |           | 11/09/2024 | 11/09/2024 | 11/09/2024 | 12/09/2024            | 13/9/2024  |            | 17/9/2024  |            |  |  | Sub-Aro       | 5,000.00      |
|           | 147 | Supply and Delivery of Materials for ADM Orientation Batch 3                                                                                                                        | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 09/06/2024 |           | 11/09/2024 | 11/09/2024 | 11/09/2024 | 12/09/2024            | 13/9/2024  |            | 17/9/2024  |            |  |  | Sub-Aro       | 20,000.00     |
|           | 148 | Supply and Delivery of Nutrient-Packed Snacks for the School-Based Feeding Program (SBFP)-Biscocho-Lot 2 Rebid                                                                      | SGOD | Public Bidding                                 | 20/8/2024 | 20/8/2024  | 30/8/2024 | 11/09/2024 | 11/09/2024 | 11/09/2024 | 11/9/2024-26/09/2024  | 27/9/2024  | 17/10/2024 | 24/10/2024 | 31/10/2024 |  |  | Sub-Aro       | 6,045,820.00  |
|           | 149 | Supply and Delivery of Nutrient-Packed Snacks for the School-Based Feeding Program (SBFP)-Crackers (Malunggay Flavor)-Lot 3 Rebid                                                   | SGOD | Public Bidding                                 | 20/8/2024 | 20/8/2024  | 30/8/2024 | 11/09/2024 | 11/09/2024 | 11/09/2024 | 11/9/2024-26/09/2024  | 27/9/2024  | 17/10/2024 | 24/10/2024 | 31/10/2024 |  |  | Sub-Aro       | 12,091,640.00 |
|           | 150 | Supply and Delivery of Nutrient-Packed Snacks for the School-Based Feeding Program (SBFP)-Fortified Wafer-Lot 4 Rebid                                                               | SGOD | Public Bidding                                 | 20/8/2024 | 20/8/2024  | 30/8/2024 | 11/09/2024 | 11/09/2024 | 11/09/2024 | 11/9/2024-26/09/2024  | 27/9/2024  | 17/10/2024 | 24/10/2024 | 31/10/2024 |  |  | Sub-Aro       | 6,045,820.00  |
|           | 151 | Supply and Delivery of Nutrient-Packed Snacks for the School-Based Feeding Program (SBFP)-Mixed Fruits with Cocomilk-Lot 5 Rebid                                                    | SGOD | Public Bidding                                 | 20/8/2024 | 20/8/2024  | 30/8/2024 | 11/09/2024 | 11/09/2024 |            |                       |            |            |            |            |  |  | Sub-Aro       | 6,740,580.00  |
|           | 152 | Supply and Delivery of Nutrient-Packed Snacks for the School-Based Feeding Program (SBFP)-Brown Rice Nutty Fruity Bar-Lot 6 Rebid                                                   | SGOD | Public Bidding                                 | 20/8/2024 | 20/8/2024  | 30/8/2024 | 11/09/2024 | 11/09/2024 | 11/09/2024 | 11/9/2024-26/09/2024  | 27/9/2024  | 17/10/2024 | 24/10/2024 | 31/10/2024 |  |  | Sub-Aro       | 6,740,580.00  |
|           | 153 | Supply and Delivery of Electric Stand Fan for the Human Resource Office use                                                                                                         | OSDS | Shopping                                       |           | 13/9/2024  |           | 17/9/2024  | 17/9/2024  | 17/9/2024  | 17/9/2024             | 18/9/2024  |            | 19/9/2024  |            |  |  | Division MOOE | 6,900.00      |



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|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------------------|--|-----------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|--|---------------|------------|
| 154 | Supply and Delivery of Printing Materials for Cagayan NHS                                                                                                           | CID  | Other Negotiated Procurement (SVP 50K or less) |  | 13/9/2024 |  | 17/9/2024 | 17/9/2024 | 17/9/2024 | 17/9/2024 | 18/9/2024 |           | 19/9/2024 |           |  |  | School MOOE   | 39,700.00  |
| 155 | Supply and Delivery of Materials for the conduct of Upskilling of Teachers and School Heads on Basic Science Processes                                              | CID  | Negotiation (SVP 53.9 above 50K)               |  | 13/9/2024 |  | 17/9/2024 | 17/9/2024 | 17/9/2024 | 17/9/2024 | 18/9/2024 | 18/9/2024 | 19/9/2024 | 19/9/2024 |  |  | Sub-Aro       | 72,000.00  |
| 156 | Supply and Delivery of Office Supplies for RULNHS for School Year 2024-2025                                                                                         | CID  | Shopping                                       |  | 13/9/2024 |  | 17/9/2024 | 17/9/2024 | 17/9/2024 | 17/9/2024 | 18/9/2024 | 18/9/2024 | 19/9/2024 | 19/9/2024 |  |  | School MOOE   | 56,409.40  |
| 157 | Procurement of Toner for Copy Machine printers in the Division Office                                                                                               | OSDS | Shopping                                       |  | 13/9/2024 |  | 17/9/2024 | 17/9/2024 | 17/9/2024 | 17/9/2024 | 18/9/2024 | 18/9/2024 | 19/9/2024 | 19/9/2024 |  |  | Division MOOE | 50,000.00  |
| 158 | Supply and Delivery of Materials for the Workshop on the Development of Storybook and Illustration for Grade 1 to 6                                                 | CID  | Other Negotiated Procurement (SVP 50K or less) |  | 13/9/2024 |  | 17/9/2024 | 17/9/2024 | 17/9/2024 | 17/9/2024 | 18/9/2024 |           | 19/9/2024 |           |  |  | Sub-Aro       | 30,000.00  |
| 159 | Supply and Delivery of Materials on Division Workshop on the Conversion of Resource Materials                                                                       | CID  | Other Negotiated Procurement (SVP 50K or less) |  | 13/9/2024 |  | 17/9/2024 | 17/9/2024 | 17/9/2024 | 17/9/2024 | 18/9/2024 |           | 19/9/2024 |           |  |  | Sub-Aro       | 21,000.00  |
| 160 | Supply and Delivery of Office Supplies for Payroll Remittance Unit                                                                                                  | OSDS | Negotiation (SVP 53.9 above 50K)               |  | 13/9/2024 |  | 17/9/2024 | 17/9/2024 | 17/9/2024 | 17/9/2024 | 18/9/2024 | 18/9/2024 | 19/9/2024 | 19/9/2024 |  |  | Division MOOE | 86,940.00  |
| 161 | Supply and Delivery of Materials for the conduct of Strengthening Mental Health Advocacies in School cum Celebration of National Mental Health Week                 | SGOD | Negotiation (SVP 53.9 above 50K)               |  | 13/9/2024 |  | 17/9/2024 | 17/9/2024 | 17/9/2024 | 17/9/2024 | 18/9/2024 | 18/9/2024 | 19/9/2024 | 19/9/2024 |  |  | Sub-Aro       | 77,200.00  |
| 162 | Supply and Delivery of Materials for the Upskilling of Reading of Materials Competencies in the Implementation of MATATAG Curriculum                                | SGOD | Other Negotiated Procurement (SVP 50K or less) |  | 13/9/2024 |  | 17/9/2024 | 17/9/2024 | 17/9/2024 | 17/9/2024 | 18/9/2024 |           | 19/9/2024 |           |  |  | Sub-Aro       | 18,000.00  |
| 163 | Meals and Snacks for Division Orientation Evaluation of Entries to the Regional                                                                                     | CID  | Other Negotiated Procurement (SVP 50K or less) |  | 13/9/2024 |  | 17/9/2024 | 17/9/2024 | 17/9/2024 | 17/9/2024 | 18/9/2024 |           | 19/9/2024 |           |  |  | Sub-Aro       | 9,000.00   |
| 164 | Meals, Accommodation, and Venue for the conduct of Strengthening Mental Health Advocacies                                                                           | SGOD | Negotiation (SVP 53.9 above 50K)               |  | 13/9/2024 |  | 17/9/2024 | 17/9/2024 | 17/9/2024 | 17/9/2024 | 18/9/2024 | 18/9/2024 | 19/9/2024 | 19/9/2024 |  |  | Sub-Aro       | 305,700.00 |
| 165 | Meals, Venue, and Accommodation for the Workshop on the Upskilling of Reading/Literacy in Mathematics/Numeracy Competencies on Implementation of MATATAG Curriculum | CID  | Negotiation (SVP 53.9 above 50K)               |  | 13/9/2024 |  | 17/9/2024 | 17/9/2024 | 17/9/2024 | 17/9/2024 | 18/9/2024 | 18/9/2024 | 19/9/2024 | 19/9/2024 |  |  | Sub-Aro       | 600,000.00 |
| 166 | Meals and Venue for the conduct of Division Orientation on the Utilization of Learning Resources for MATATAG Curriculum                                             | CID  | Negotiation (SVP 53.9 above 50K)               |  | 13/9/2024 |  | 17/9/2024 | 17/9/2024 | 17/9/2024 | 17/9/2024 | 18/9/2024 | 18/9/2024 | 19/9/2024 | 19/9/2024 |  |  | Sub-Aro       | 537,200.76 |
| 167 | Meals for the conduct of 4th Division Manoom Meeting cum World Teacher's Day Celebration                                                                            | OSDS | Negotiation (SVP 53.9 above 50K)               |  | 20/9/2024 |  | 24/9/2024 | 24/9/2024 | 24/9/2024 | 24/9/2024 | 25/9/2024 | 26/9/2024 | 27/9/2024 | 27/9/2024 |  |  | Registration  | 975,000.00 |
| 168 | Supply and Delivery of Materials for the Upskilling of Teachers and School Leaders on ELLN-SOR                                                                      | CID  | Other Negotiated Procurement (SVP 50K or less) |  | 20/9/2024 |  | 24/9/2024 | 24/9/2024 | 24/9/2024 | 24/9/2024 | 25/9/2024 |           | 27/9/2024 |           |  |  | Sub-Aro       | 43,500.00  |

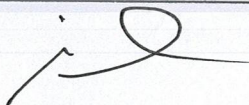


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|---------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------------------|-----------|-----------|-----------|------------|------------|------------|------------|------------|------------|------------|------------|--|---------------|--------------|
|         | 169 | Supply and Delivery of Materials for the Upskilling of Elementary Teachers and School Heads on SOLO Framework for English, Science, and Mathematics                             | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 26/9/2024 |           | 30/9/2024  | 30/9/2024  | 30/9/2024  | 30/9/2024  | 01/10/2024 |            | 02/10/2024 |            |  | Sub-Aro       | 43,500.00    |
|         | 170 | Supply and Delivery of Materials for the Upskilling of Division Education Program Supervisor and District Heads on ELLN Science of Reading (ELLN-SOR)                           | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 26/9/2024 |           | 30/9/2024  | 30/9/2024  | 30/9/2024  | 30/9/2024  | 01/10/2024 |            | 02/10/2024 |            |  | Sub-Aro       | 1,430.00     |
|         | 171 | Supply and Delivery of Materials for Division - Wide School-Based Feeding Program (SBFP) Re-Orientation for SY 2024-2025 cum Program Implementation Review                      | SGOD | Other Negotiated Procurement (SVP 50K or less) |           | 26/9/2024 |           | 30/9/2024  | 30/9/2024  | 30/9/2024  | 30/9/2024  | 01/10/2024 |            | 02/10/2024 |            |  | Sub-Aro       | 26,320.00    |
|         | 172 | Supply and Delivery of Materials for the 2024 Regional Alternative Delivery Modes (ADM) Summit and Learning Delivery Showcase                                                   | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 26/9/2024 |           | 30/9/2024  | 30/9/2024  | 30/9/2024  | 30/9/2024  | 01/10/2024 |            | 02/10/2024 |            |  | Sub-Aro       | 17,000.00    |
|         | 173 | Supply and Delivery of T-Shirt for the 2024 Regional Alternative Delivery Modes (ADM) Summit and Learning Delivery Showcase                                                     | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 26/9/2024 |           | 30/9/2024  | 30/9/2024  | 30/9/2024  | 30/9/2024  | 01/10/2024 |            | 02/10/2024 |            |  | Sub-Aro       | 11,000.00    |
| October | 174 | Meals and Snacks for the Capacity Building-cum Workshop on the Implementation and Quality Assurance of School-Led ID Programs                                                   | CID  | Negotiation (SVP 53.9 above 50K)               |           | 27/9/2024 |           | 01/10/2024 | 01/10/2024 | 01/10/2024 | 01/10/2024 | 2/10/2024  | 3/10/2024  | 4/10/2024  | 4/10/2024  |  | Sub-Aro       | 678,000.00   |
|         | 175 | Supply and Delivery of Materials for Balicuatro, Central, and Pacific Region during SBFP Orientation, Monitoring and Updates                                                    | SGOD | Negotiation (SVP 53.9 above 50K)               |           | 27/9/2024 |           | 01/10/2024 | 01/10/2024 | 01/10/2024 | 01/10/2024 | 2/10/2024  | 3/10/2024  | 4/10/2024  | 4/10/2024  |  | Sub-Aro       | 150,000.00   |
|         | 176 | Supply and Delivery of Materials for the conduct of Division Orientation on the Utilization of Learning Resources for MATATAG Curriculum                                        | CID  | Negotiation (SVP 53.9 above 50K)               |           | 27/9/2024 |           | 01/10/2024 | 01/10/2024 | 01/10/2024 | 01/10/2024 | 2/10/2024  | 3/10/2024  | 4/10/2024  | 4/10/2024  |  | Sub-Aro       | 94,793.00    |
|         | 177 | Meals for the Workshop?Hand-on Technical Assistance and synchronize encoding of Financial Accountability Report for Q3 CY 2024                                                  | OSDS | Negotiation (SVP 53.9 above 50K)               |           | 27/9/2024 |           | 01/10/2024 | 01/10/2024 | 01/10/2024 | 01/10/2024 | 2/10/2024  | 3/10/2024  | 4/10/2024  | 4/10/2024  |  | Division MOOE | 123,750.00   |
|         | 178 | Supply and Delivery of Materials for the conduct of Capacity Building cum workshop on the Implementation and Timely Assurance of School LEDPD Program                           | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 30/9/2024 |           | 04/10/2024 | 04/10/2024 | 04/10/2024 | 04/10/2024 | 7/10/2024  |            | 8/10/2024  |            |  | Sub-Aro       | 19,950.00    |
|         | 179 | Meals, Venue, and Accommodation for the conduct of Upskilling of Teachers and School Leaders on ELLN-SOR                                                                        | CID  | Public Bidding                                 | 16/9/2024 | 16/9/2024 | 26/9/2024 | 08/10/2024 | 08/10/2024 |            |            |            |            |            |            |  | Sub-Aro       |              |
|         | 180 | Meals, Venue, and Accommodation for the conduct of Upskilling of Elementary Teachers and School Leaders on SOLO Framework for English, Science, and Mathematics                 | CID  | Public Bidding                                 | 16/9/2024 | 16/9/2024 | 26/9/2024 | 08/10/2024 | 08/10/2024 | 08/10/2024 | 09/10/2024 | 09/10/2024 | 10/10/2024 | 11/10/2024 | 11/10/2024 |  | Sub-Aro       | 2,900,000.00 |
|         | 181 | Meals, Venue, and Accommodation for the conduct of Upskilling of Teachers and School Heads on Basic Science Processes                                                           | CID  | Public Bidding                                 | 16/9/2024 | 16/9/2024 | 26/9/2024 | 08/10/2024 | 08/10/2024 |            |            |            |            |            |            |  | Sub-Aro       |              |
|         | 182 | Meals, Venue, and Accommodation for the conduct of Division Workshop on the Conversion of Reading/Literacy LMs to Interactive Resource Materials                                | CID  | Public Bidding                                 | 16/9/2024 | 16/9/2024 | 26/9/2024 | 08/10/2024 | 08/10/2024 |            |            |            |            |            |            |  | Sub-Aro       |              |
|         | 183 | 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 | Public Bidding                                 | 16/9/2024 | 16/9/2024 | 26/9/2024 | 08/10/2024 | 08/10/2024 |            |            |            |            |            |            |  | Sub-Aro       |              |

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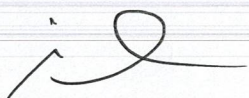


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|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------------------|-----------|------------|-----------|------------|------------|------------|------------|------------|------------|------------|------------|--|--|--|---------------|--------------|
| 184 | Printing and Delivery of Storybook for the National Learning Recovery Program in Reading                                                                                                                                                                            | CID  | Public Bidding                                 | 16/9/2024 | 16/9/2024  | 26/9/2024 | 08/10/2024 | 08/10/2024 | 08/10/2024 | 09/10/2024 | 09/10/2024 | 10/10/2024 | 11/10/2024 | 11/10/2024 |  |  |  | Sub-Aro       | 1,984,500.02 |
| 185 | Meals and Snacks for the conduct of Evaluative Assessment for Non-Teaching, Related Teaching & School Administrative Position Applicants                                                                                                                            | OSDS | Other Negotiated Procurement (SVP 50K or less) |           | 10/04/2024 |           | 08/10/2024 | 08/10/2024 | 08/10/2024 | 09/10/2024 | 09/10/2024 |            | 11/10/2024 |            |  |  |  | Division MOOE | 36,000.00    |
| 186 | Supply and Delivery of DepEd Division Office Electrical Preventive Maintenance and Installation of Generator Transfer Switch                                                                                                                                        | OSDS | Negotiation (SVP 53.9 above 50K)               |           | 10/04/2024 |           | 08/10/2024 | 08/10/2024 | 08/10/2024 | 09/10/2024 | 09/10/2024 | 10/10/2024 | 11/10/2024 | 11/10/2024 |  |  |  | Division MOOE | 100,000.00   |
| 187 | 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 | Negotiation (SVP 53.9 above 50K)               |           | 10/04/2024 |           | 08/10/2024 | 08/10/2024 | 08/10/2024 | 09/10/2024 | 09/10/2024 | 10/10/2024 | 11/10/2024 | 11/10/2024 |  |  |  | Sub-Aro       | 124,130.00   |
| 188 | Meals, Snacks, and Venue for the Two (2) days 2024 Quarter 3 PIR cum Orientation on the Policy Guidelines on SBM System and Orientation on the Validation Process of School Governance Council (SGC) Implementation and 2 days Post PIR/Finalization of PIR Reports | SGOD | Negotiation (SVP 53.9 above 50K)               |           | 10/10/2024 |           | 14/10/2024 | 14/10/2024 | 14/10/2024 | 14/10/2024 | 15/10/2024 | 16/10/2024 | 17/10/2024 | 18/10/2024 |  |  |  | Division MOOE | 222,000.00   |
| 189 | Board and Lodging for the Regional Management Committee Meeting                                                                                                                                                                                                     | OSDS | Negotiation (SVP 53.9 above 50K)               |           | 10/10/2024 |           | 15/10/2024 | 15/10/2024 | 15/10/2024 | 15/10/2024 | 16/10/2024 | 17/10/2024 | 18/10/2024 | 18/10/2024 |  |  |  | Registration  | 352,000.00   |
| 190 | Meals and Venue for the conduct of the Division-Wide School-Based Feeding Program (SBFP) Re-Orientation for SY 2024-2025 cum PIR                                                                                                                                    | OSDS | Negotiation (SVP 53.9 above 50K)               |           | 10/10/2024 |           | 15/10/2024 | 15/10/2024 | 15/10/2024 | 15/10/2024 | 16/10/2024 | 17/10/2024 | 18/10/2024 | 18/10/2024 |  |  |  | Sub-Aro       | 497,600.00   |
| 191 | Supply and Delivery of T-shirt and tarpaulin printing for the conduct of 2024 Division Science, Technology and Mathematics Fair                                                                                                                                     | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 10/10/2024 |           | 15/10/2024 | 15/10/2024 | 15/10/2024 | 15/10/2024 | 16/10/2024 |            | 18/10/2024 |            |  |  |  | Sub-Aro       | 11,000.00    |
| 192 | Meals and Snacks for the Conformance of Selected Developed Contextualized Learning Resources in MAPEH Across Grade Levels (Grade 1 to 10)                                                                                                                           | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 10/10/2024 |           | 15/10/2024 | 15/10/2024 | 15/10/2024 | 15/10/2024 | 16/10/2024 |            | 18/10/2024 |            |  |  |  | Sub-Aro       | 30,000.00    |
| 193 | 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  | Other Negotiated Procurement (SVP 50K or less) |           | 10/10/2024 |           | 15/10/2024 | 15/10/2024 | 15/10/2024 | 15/10/2024 | 16/10/2024 |            | 18/10/2024 |            |  |  |  | Sub-Aro       | 10,000.00    |
| 194 | Meals and Snacks for the conduct of Orientation on Different Modalities in ADM Implementation with Elementary School Heads                                                                                                                                          | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 10/10/2024 |           | 15/10/2024 | 15/10/2024 | 15/10/2024 | 15/10/2024 | 16/10/2024 |            | 18/10/2024 |            |  |  |  | Sub-Aro       | 30,000.00    |
| 195 | Meals, Venue, and Accommodation for the Upskilling of Education Program Supervisors and District Heads                                                                                                                                                              | CID  | Negotiation (SVP 53.9 above 50K)               |           | 10/10/2024 |           | 15/10/2024 | 15/10/2024 | 15/10/2024 | 15/10/2024 | 16/10/2024 | 17/10/2024 | 18/10/2024 | 18/10/2024 |  |  |  | Sub-Aro       | 366,000.00   |
| 196 | Supply and Delivery of Training Materials for Capability Building on DRRM Modules cum Enhancement/Crafting of Contingency Plans                                                                                                                                     | SGOD | Negotiation (SVP 53.9 above 50K)               |           | 10/10/2024 |           | 15/10/2024 | 15/10/2024 | 15/10/2024 | 15/10/2024 | 16/10/2024 | 17/10/2024 | 18/10/2024 | 18/10/2024 |  |  |  | Sub-Aro       | 444,500.00   |
| 197 | Meals and Snacks for the conduct of 2024 Division Science, Technology and Mathematics Fair                                                                                                                                                                          | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 10/10/2024 |           | 15/10/2024 | 15/10/2024 | 15/10/2024 | 15/10/2024 | 16/10/2024 |            | 18/10/2024 |            |  |  |  | Sub-Aro       | 12,000.00    |

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|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------------------|-----------|------------|------------|------------|------------|------------|----------------------|------------|------------|------------|------------|--|--|-----------------|--------------|
| 198 | Supply and Delivery of Materials for the conduct of 2024 Division Science, Technology, and Mathematics Fair                                         | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 10/10/2024 |            | 15/10/2024 | 15/10/2024 | 15/10/2024 | 15/10/2024           | 16/10/2024 |            | 18/10/2024 |            |  |  | Sub-Aro         | 7,860.00     |
| 199 | Supply and Delivery of Nutrient-Packed Snacks for the SBFP-Mixed Fruits with Cocomilk-Lot 5 Rebid                                                   | SGOD | Public Bidding                                 | 26/9/2024 | 26/9/2024  | 10/10/2024 | 25/10/2024 | 25/10/2024 | 25/10/2024 | 25/10/2024-11/8/2024 | 11/11/2024 | 20/11/2024 | 26/11/2024 | 27/11/2024 |  |  | Sub-Aro         | 6,740,580.00 |
| 200 | Supply and Delivery of Medical and Dental Equipment                                                                                                 | SGOD | Public Bidding                                 | 26/9/2024 | 26/9/2024  | 10/10/2024 | 25/10/2024 | 25/10/2024 | 25/10/2024 | 25/10/2024-11/8/2024 | 11/11/2024 | 20/11/2024 | 26/11/2024 | 27/11/2024 |  |  | Sub-Aro         |              |
| 201 | Supply and Delivery of TLE-TVL Learning Tools and Equipment for Agricultural Crops Product                                                          | CID  | Public Bidding                                 | 26/9/2024 | 26/9/2024  | 10/10/2024 | 25/10/2024 | 25/10/2024 | 25/10/2024 | 25/10/2024-11/8/2024 | 11/11/2024 | 20/11/2024 | 26/11/2024 | 27/11/2024 |  |  | Sub-Aro         | 555,600.00   |
| 202 | Supply and Delivery of TLE-TVL Learning Tools and Equipment for Bread and Pastry                                                                    | CID  | Public Bidding                                 | 26/9/2024 | 26/9/2024  | 10/10/2024 | 25/10/2024 | 25/10/2024 | 25/10/2024 | 25/10/2024-11/8/2024 | 11/11/2024 | 20/11/2024 | 26/11/2024 | 27/11/2024 |  |  | Sub-Aro         | 209,400.00   |
| 203 | Meals and Venue for 2025 WFP Crafting and PMIS Orientation                                                                                          | SGOD | Negotiation (SVP 53.9 above 50K)               |           | 21/10/2024 |            | 25/10/2024 | 25/10/2024 | 25/10/2024 | 28/10/2024           | 29/10/2024 | 30/10/2024 | 31/10/2024 | 31/10/2024 |  |  | Division MOOE   | 104,000.00   |
| 204 | Supply and Delivery of Office Equipment for Cagumutan NHS Gamay II                                                                                  | CID  | Negotiation (SVP 53.9 above 50K)               |           | 21/10/2024 |            | 25/10/2024 | 25/10/2024 | 25/10/2024 | 28/10/2024           | 29/10/2024 | 30/10/2024 | 31/10/2024 | 31/10/2024 |  |  | School MOOE     | 53,850.00    |
| 205 | Sorting, Packing, and Delivery of K-Felt Grades 1-3 Learning Resources to Identified Districts and Schools to Support NLRP-Rebid                    | CID  | Negotiation (SVP 53.9 above 50K)               |           | 21/10/2024 |            | 25/10/2024 | 25/10/2024 | 25/10/2024 | 28/10/2024           | 29/10/2024 | 30/10/2024 | 31/10/2024 | 31/10/2024 |  |  | Sub-Aro         | 85,500.02    |
| 206 | Supply and Delivery of Materials for the Division Indigenous People (IP) Day Celebration                                                            | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 21/10/2024 |            | 25/10/2024 | 25/10/2024 | 25/10/2024 | 28/10/2024           | 29/10/2024 |            | 31/10/2024 |            |  |  | Sub-Aro         | 29,000.00    |
| 207 | Meals and Accommodation for the retrieval of Notice of Suspension Compliance Records from the Division Office                                       | OSDS | Other Negotiated Procurement (SVP 50K or less) |           | 21/10/2024 |            | 25/10/2024 | 25/10/2024 | 25/10/2024 | 28/10/2024           | 29/10/2024 |            | 31/10/2024 |            |  |  | Division MOOE   | 31,300.00    |
| 208 | Supply and Delivery of Materials for the Regional MANCOM Hosting                                                                                    | OSDS | Other Negotiated Procurement (SVP 50K or less) |           | 21/10/2024 |            | 25/10/2024 | 25/10/2024 | 25/10/2024 | 28/10/2024           | 29/10/2024 |            | 31/10/2024 |            |  |  | Continuing Fund | 49,440.00    |
| 209 | Supply and Delivery of Materials for the Regional MANCOM                                                                                            | OSDS | Other Negotiated Procurement (SVP 50K or less) |           | 21/10/2024 |            | 25/10/2024 | 25/10/2024 | 25/10/2024 | 28/10/2024           | 29/10/2024 |            | 31/10/2024 |            |  |  | Continuing Fund | 27,050.00    |
| 210 | Meals and Snacks for the conduct of Pasidungog han MathKart (2024 Regional Science, Technology and Mathematics Fair)                                | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 25/10/2024 |            | 31/10/2024 | 31/10/2024 | 31/10/2024 | 31/10/2024           | 04/11/2024 |            | 05/11/2024 |            |  |  | Sub-Aro         | 35,000.00    |
| 211 | Supply and Delivery of Materials for the conduct of Pasidungog Han MathKart (2024 Regional Science, Technology and Mathematics Fair)                | CID  | Other Negotiated Procurement (SVP 50K or less) |           | 25/10/2024 |            | 31/10/2024 | 31/10/2024 | 31/10/2024 | 31/10/2024           | 04/11/2024 |            | 05/11/2024 |            |  |  | Sub-Aro         | 19,100.00    |
| 212 | 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  | Other Negotiated Procurement (SVP 50K or less) |           | 25/10/2024 |            | 31/10/2024 | 31/10/2024 | 31/10/2024 | 31/10/2024           | 04/11/2024 |            | 05/11/2024 |            |  |  | Sub-Aro         | 117,946.20   |



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| November | 213 | Meals, Venue, and Accommodation for the Capacity Building on DRRM Modules cum Enhancement/Crafting on Contingency Plan                                                                         | SGOD | Public Bidding                                 | 15/10/2024 | 16/10/2024 | 24/10/2024 | 11/05/2024 | 11/05/2024 | 11/05/2024 | 6-8/11/2024 | 11/11/2024 | 12/11/2024 | 13/11/2024 | 14/11/2024 |  |  | Sub-Aro       | 2,150,000.00 |
|          | 214 | Meals, Snacks, Venue, and Accommodation for the Training-Workshop on the School-Based Localized Child Protection Policy                                                                        | SGOD | Negotiation (SVP 53.9 above 50K)               |            | 31/10/2024 |            | 11/05/2024 | 11/05/2024 | 11/05/2024 | 6-8/11/2024 | 11/11/2024 | 12/11/2024 | 13/11/2024 | 14/11/2024 |  |  | Sub-Aro       | 484,800.00   |
|          | 215 | Complete Meals and Snacks for three (3) days Finalization/Consolidation of 2025 Work and Financial Plan (WFP)                                                                                  | SGOD | Other Negotiated Procurement (SVP 50K or less) |            | 31/10/2024 |            | 11/05/2024 | 11/05/2024 | 11/05/2024 | 6-8/11/2024 | 11/11/2024 |            | 13/11/2024 |            |  |  | Sub-Aro       | 49,980.00    |
|          | 216 | Meals and Venue for the Division Indigenous People (IP) Day Celebration II                                                                                                                     | CID  | Negotiation (SVP 53.9 above 50K)               |            | 11/04/2024 |            | 11/08/2024 | 11/08/2024 | 11/08/2024 | 11/08/2024  | 11/11/2024 | 12/11/2024 | 13/11/2024 | 14/11/2024 |  |  | Division MOOE | 54,000.00    |
|          | 217 | Supply and delivery of Materials for the Training-Workshop on the School-Based Localized Child Protection Policy                                                                               | SGOD | Other Negotiated Procurement (SVP 50K or less) |            | 11/04/2024 |            | 11/08/2024 | 11/08/2024 | 11/08/2024 | 11/08/2024  | 11/11/2024 |            | 13/11/2024 |            |  |  | Sub-Aro       | 11,940.00    |
|          | 218 | Meals, Venue, and Accommodation for the Development and Quality Assurance of Resource Packages of Various INSET Priority Topics                                                                | SGOD | Negotiation (SVP 53.9 above 50K)               |            | 11/08/2024 |            | 11/12/2024 | 11/12/2024 | 11/12/2024 | 11/12/2024  | 13/11/2024 | 14/11/2024 | 15/11/2024 | 18/11/2024 |  |  | Sub-Aro       | 163,920.00   |
|          | 219 | Supply and Delivery of Materials for School-Based In-Service Training for SY 2024-2025                                                                                                         | SGOD | Negotiation (SVP 53.9 above 50K)               |            | 11/08/2024 |            | 11/12/2024 | 11/12/2024 | 11/12/2024 | 11/12/2024  | 13/11/2024 | 14/11/2024 | 15/11/2024 | 18/11/2024 |  |  | Sub-Aro       | 321,460.00   |
|          | 220 | Meals, Venue, and Accommodation for the Building Through Effective Youth Leadership cum PFA                                                                                                    | SGOD | Negotiation (SVP 53.9 above 50K)               |            | 11/08/2024 |            | 11/12/2024 | 11/12/2024 | 11/12/2024 | 11/12/2024  | 13/11/2024 | 14/11/2024 | 15/11/2024 | 18/11/2024 |  |  | Sub-Aro       | 436,000.00   |
|          | 221 | Supply and Delivery of Materials for DepEd Division Personnel                                                                                                                                  | OSDS | Shopping                                       |            | 11/08/2024 |            | 11/12/2024 | 11/12/2024 | 11/12/2024 | 11/12/2024  | 13/11/2024 | 14/11/2024 | 15/11/2024 | 18/11/2024 |  |  | Sub-Aro       | 349,500.00   |
|          | 222 | Meals, Venue, and Accommodation for the conduct of Division Workshop on the Conversion of Reading/Literacy LMs to Interactive Resource Materials-Rebid                                         | CID  | Public Bidding                                 | 31/10/2024 | 31/10/2024 | 11/07/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024  | 19/11/2024 | 20/11/2024 | 21/11/2024 | 22/11/2024 |  |  | Division MOOE | 980,000.00   |
|          | 223 | Meals, Venue, and Accommodation for the conduct of Standard First Aid and Basic Life Support CPR cum Disaster Risk Reduction and Management and Hygiene Promotion Dissemination Training-Rebid | SGOD | Public Bidding                                 | 31/10/2024 | 31/10/2024 | 11/07/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024  | 19/11/2024 | 20/11/2024 | 21/11/2024 | 22/11/2024 |  |  | Sub-Aro       | 2,190,000.00 |
|          | 224 | Supply and Delivery of Medical and Dental Equipment-Rebid                                                                                                                                      | SGOD | Public Bidding                                 | 31/10/2024 | 31/10/2024 | 11/07/2024 |            |            |            |             |            |            |            |            |  |  | Sub-Aro       |              |
|          | 225 | Meals, Venue, and Accommodation for the conduct of Upskilling of Teachers and School Leaders on ELLN-SOR -Rebid                                                                                | SGOD | Public Bidding                                 | 31/10/2024 | 31/10/2024 | 11/07/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024  | 19/11/2024 | 20/11/2024 | 21/11/2024 | 22/11/2024 |  |  | Sub-Aro       | 1,500,000.00 |
|          | 226 | Meals, Venue, and Accommodation for the Upskilling of Teachers and School Leaders on Basic Science Processes-Rebid                                                                             | SGOD | Public Bidding                                 | 31/10/2024 | 31/10/2024 | 11/07/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024  | 19/11/2024 | 20/11/2024 | 21/11/2024 | 22/11/2024 |  |  | Sub-Aro       | 1,440,000.00 |
|          | 227 | Meals for the conduct of School-Based In-Service Training (INSET) for 2024-2025- Lot 1                                                                                                         | SGOD | Public Bidding                                 | 31/10/2024 | 31/10/2024 | 11/07/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024  | 19/11/2024 | 20/11/2024 | 21/11/2024 | 22/11/2024 |  |  | Sub-Aro       | 504,600.00   |

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|          | 228 | Meals for the conduct of School-Based In-Service Training (INSET) for 2024-2025- Lot 2                                                                               | SGOD | Public Bidding                                 | 31/10/2024 | 31/10/2024 | 11/07/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 20/11/2024 | 21/11/2024 | 22/11/2024 |  |  |               | 606,600.00 |
|          |     |                                                                                                                                                                      |      |                                                |            |            |            |            |            |            |            |            |            |            |            |  |  | Sub-Aro       |            |
|          | 229 | Meals for the conduct of School-Based In-Service Training (INSET) for 2024-2025- Lot 3                                                                               | SGOD | Public Bidding                                 | 31/10/2024 | 31/10/2024 | 11/07/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 20/11/2024 | 21/11/2024 | 22/11/2024 |  |  |               | 802,800.00 |
|          |     |                                                                                                                                                                      |      |                                                |            |            |            |            |            |            |            |            |            |            |            |  |  | Sub-Aro       |            |
|          | 230 | Meals for the conduct of School-Based In-Service Training (INSET) for 2024-2025- Lot 4                                                                               | SGOD | Public Bidding                                 | 31/10/2024 | 31/10/2024 | 11/07/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 20/11/2024 | 21/11/2024 | 22/11/2024 |  |  |               | 840,600.00 |
|          |     |                                                                                                                                                                      |      |                                                |            |            |            |            |            |            |            |            |            |            |            |  |  | Sub-Aro       |            |
|          | 231 | Meals for the conduct of School-Based In-Service Training (INSET) for 2024-2025- Lot 5                                                                               | SGOD | Public Bidding                                 | 31/10/2024 | 31/10/2024 | 11/07/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 20/11/2024 | 21/11/2024 | 22/11/2024 |  |  |               | 587,400.00 |
|          |     |                                                                                                                                                                      |      |                                                |            |            |            |            |            |            |            |            |            |            |            |  |  | Sub-Aro       |            |
|          | 232 | Supply and Delivery of Materials for the Division-Based Training of Teachers, School Leaders, and Suspension on Multigrade Instructions and Instructional Leadership | CID  | Shopping                                       |            | 15/2024    |            | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 |            | 21/11/2024 |            |  |  |               | 47,000.00  |
|          |     |                                                                                                                                                                      |      |                                                |            |            |            |            |            |            |            |            |            |            |            |  |  | Sub-Aro       |            |
|          | 233 | 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  | Negotiation (SVP 53.9 above 50K)               |            | 15/2024    |            | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 20/11/2024 | 21/11/2024 | 22/11/2024 |  |  |               | 189,324.40 |
|          |     |                                                                                                                                                                      |      |                                                |            |            |            |            |            |            |            |            |            |            |            |  |  | Sub-Aro       |            |
|          | 234 | Meals and Snacks for INSET (Kundergarten-Grade 3) at Pambujan I Central School                                                                                       | CID  | Other Negotiated Procurement (SVP 50K or less) |            | 15/2024    |            | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 |            | 21/11/2024 |            |  |  | School MOOE   | 27,300.00  |
|          | 235 | Meals and Snacks for INSET (Kundergarten-Grade 3) at Pambujan I Central School                                                                                       | CID  | Other Negotiated Procurement (SVP 50K or less) |            | 15/2024    |            | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 |            | 21/11/2024 |            |  |  | School MOOE   |            |
|          | 236 | Meals and Snacks for INSET (Kundergarten-Grade 3) at Pambujan I Central School                                                                                       | CID  | Other Negotiated Procurement (SVP 50K or less) |            | 15/2024    |            | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 | 19/11/2024 |            | 21/11/2024 |            |  |  | School MOOE   |            |
|          |     |                                                                                                                                                                      |      |                                                |            |            |            |            |            |            |            |            |            |            |            |  |  | School MOOE   |            |
|          | 237 | Supply and Delivery of Materials for the repair of roofing, ceiling, and fabrication of Cabinets in COA Office                                                       | OSDS | Negotiation (SVP 53.9 above 50K)               |            | 22/11/2024 |            | 26/11/2024 | 26/11/2024 | 26/11/2024 | 26/11/2024 | 27/11/2024 | 28/11/2024 | 29/11/2024 | 29/11/2024 |  |  |               | 67,440.00  |
|          |     |                                                                                                                                                                      |      |                                                |            |            |            |            |            |            |            |            |            |            |            |  |  | Division MOOE |            |
|          | 238 | Supply and Delivery of Materials for the Building Partnership through Effective Youth Leadership cum FA                                                              | SGOD | Other Negotiated Procurement (SVP 50K or less) |            | 22/11/2024 |            | 26/11/2024 | 26/11/2024 | 26/11/2024 | 26/11/2024 | 27/11/2024 |            | 29/11/2024 |            |  |  | Division MOOE | 14,000.00  |
|          |     |                                                                                                                                                                      |      |                                                |            |            |            |            |            |            |            |            |            |            |            |  |  | Division MOOE |            |
|          | 239 | Supply and Delivery of Printer and Copy Machine for OSDS Office                                                                                                      | OSDS | Shopping                                       |            | 22/11/2024 |            | 26/11/2024 | 26/11/2024 | 26/11/2024 | 26/11/2024 | 27/11/2024 | 28/11/2024 | 29/11/2024 | 29/11/2024 |  |  |               | 81,500.00  |
|          |     |                                                                                                                                                                      |      |                                                |            |            |            |            |            |            |            |            |            |            |            |  |  | Division MOOE |            |
|          | 240 | Supply and Delivery of Office Supplies for Periodical Examination & ALS Implementation                                                                               | CID  | Shopping                                       |            | 22/11/2024 |            | 26/11/2024 | 26/11/2024 | 26/11/2024 | 26/11/2024 | 27/11/2024 | 28/11/2024 | 29/11/2024 | 29/11/2024 |  |  |               | 180,155.00 |
|          |     |                                                                                                                                                                      |      |                                                |            |            |            |            |            |            |            |            |            |            |            |  |  | Sub-Aro       |            |
| December | 241 | Supply and Delivery of Materials for PIR Multi-grade Program for Supervisor                                                                                          | CID  | Other Negotiated Procurement (SVP 50K or less) |            | 29/11/2024 |            | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/04/2024 | 12/05/2024 | 12/09/2024 | 12/10/2024 |  |  |               | 3,485.00   |
|          |     |                                                                                                                                                                      |      |                                                |            |            |            |            |            |            |            |            |            |            |            |  |  | Sub-Aro       |            |
|          | 242 | Meals and Venue for the 2 days 2024 Q4 Post PIR cum Finalization of PIR Reports                                                                                      | SGOD | Other Negotiated Procurement (SVP 50K or less) |            | 29/11/2024 |            | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/04/2024 |            | 12/09/2024 |            |  |  |               | 28,800.00  |
|          |     |                                                                                                                                                                      |      |                                                |            |            |            |            |            |            |            |            |            |            |            |  |  | Division MOOE |            |

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| 243 | 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 | Other Negotiated Procurement (SVP 50K or less) | 29/11/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/04/2024 | 12/09/2024 |            |            |  |  |  |  |  | Sub-Aro         | 8,890.00   |
| 244 | Supply and Delivery of Materials for the conduct of 18-Day Campaign to End Violence against Women Culminating Activity-cum-2024 Pasidungog                                          | SGOD | Other Negotiated Procurement (SVP 50K or less) | 29/11/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/04/2024 | 12/09/2024 |            |            |  |  |  |  |  | Sub-Aro         | 41,450.00  |
| 245 | Supply and Delivery of Materials for CID Office Repair, Replacement, and Installation of SDS Windows                                                                                | OSDS | Other Negotiated Procurement (SVP 50K or less) | 29/11/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/04/2024 | 12/09/2024 |            |            |  |  |  |  |  | Division MOOE   | 36,680.00  |
| 246 | Supply and Delivery of Supplies and Materials for Indigenous People's Education (IPED)                                                                                              | CID  | Shopping                                       | 29/11/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/04/2024 | 12/09/2024 |            |            |  |  |  |  |  | Sub-Aro         | 31,000.00  |
| 247 | Supply and Delivery of Customized Plaque for the conduct of 18-day campaign to end Violence Against Women Culminating Activity cum 2024 Pasidungog                                  | SGOD | Other Negotiated Procurement (SVP 50K or less) | 29/11/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/04/2024 | 12/09/2024 |            |            |  |  |  |  |  | Sub-Aro         | 128,000.00 |
| 248 | Meals and Venue for the conduct of 18-day Campaign to End Violence against Women Culminating Activity cum 2024 Pasidungog                                                           | SGOD | Negotiation (SVP 53.9 above 50K)               | 29/11/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/04/2024 | 12/05/2024 | 12/09/2024 | 12/09/2024 |  |  |  |  |  | Sub-Aro         | 361,200.00 |
| 249 | Supply and Delivery of Materials for DepEd Division Office Service Entrances Repair and Electrical Preventive Maintenance                                                           | OSDS | Negotiation (SVP 53.9 above 50K)               | 29/11/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/04/2024 | 12/09/2024 |            |            |  |  |  |  |  | Continuing Fund | 278,656.50 |
| 250 | Supply and Delivery of Office Equipment for Accounting Office                                                                                                                       | OSDS | Shopping                                       | 29/11/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/04/2024 | 12/05/2024 | 12/09/2024 | 12/09/2024 |  |  |  |  |  | Continuing Fund | 541,000.00 |
| 251 | Supply and Delivery of Office Equipment and Materials for the Replacement and Repair of Unserviceable Equipment of ICT Unit                                                         | OSDS | Negotiation (SVP 53.9 above 50K)               | 29/11/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/04/2024 | 12/05/2024 | 12/09/2024 | 12/09/2024 |  |  |  |  |  | Continuing Fund | 333,100.00 |
| 252 | Meals, Venue, and Accommodation for the conduct of PIR on Multigrade Program for Supervisors                                                                                        | CID  | Negotiation (SVP 53.9 above 50K)               | 29/11/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/04/2024 | 12/05/2024 | 12/09/2024 | 12/09/2024 |  |  |  |  |  | Sub-Aro         | 108,000.00 |
| 253 | Meals, Venue, and Accommodation for one (1) night and 2 days for the conduct of Convergence of Private Schools, SUCs/Lus Leaders cum Orientation on the new SBM System Policy       | SGOD | Negotiation (SVP 53.9 above 50K)               | 29/11/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/04/2024 | 12/05/2024 | 12/09/2024 | 12/09/2024 |  |  |  |  |  | Division MOOE   | 105,600.00 |
| 254 | Meals and Venue for the Capability Building of Secondary and Elementary School Heads on the Revised School-Based Management (SBM) Framework Assessment Process and Tool (APAT)      | SGOD | Negotiation (SVP 53.9 above 50K)               | 29/11/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/04/2024 | 12/05/2024 | 12/09/2024 | 12/09/2024 |  |  |  |  |  | Division MOOE   | 315,500.00 |
| 255 | Meals, Snacks, and Venue for 2024 Q4 Program Implementation Review (PIR)                                                                                                            | SGOD | Negotiation (SVP 53.9 above 50K)               | 29/11/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/04/2024 | 12/05/2024 | 12/09/2024 | 12/09/2024 |  |  |  |  |  | Division MOOE   | 396,000.00 |
| 256 | Supply and Delivery of Medicines and Dental Supplies for the SBFP Beneficiaries                                                                                                     | SGOD | NP-53.1 Two Failed Biddings                    | 29/11/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/04/2024 | 12/05/2024 | 12/09/2024 | 12/09/2024 |  |  |  |  |  | Sub-Aro         | 605,800.00 |

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| 257 | Meals, Venue, and Accommodation for the conduct of SGOD Year-End Performance Review                                                                      | SGOD | Negotiation (SVP 53.9 above 50K)               |            | 29/11/2024 |            | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/03/2024 | 12/04/2024 | 12/05/2024 | 12/09/2024 | 12/09/2024 |  |  | Division MOOE   | 176,000.00   |
| 268 | Supply and Delivery of Materials for Budget Office Stock Room                                                                                            | OSDS | Negotiation (SVP 53.9 above 50K)               |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 12/12/2024 | 16/12/2024 |  |  | Continuing Fund | 53,288.00    |
| 269 | Supply and Delivery of Materials for Records Office Stockroom and Pigeon Hole Repair                                                                     | OSDS | Negotiation (SVP 53.9 above 50K)               |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 12/12/2024 | 16/12/2024 |  |  | Continuing Fund | 165,275.00   |
| 270 | Meals, Venue, and Accommodation for the conduct of Year-End PIR on SBFP and other Oplan (OK) sa DepEd Program for FY 2024                                | SGOD | Negotiation (SVP 53.9 above 50K)               |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 12/12/2024 | 16/12/2024 |  |  | Sub-Aro         | 378,000.00   |
| 271 | Supply and Delivery of Medical and Dental Supplies                                                                                                       | SGOD | Negotiation (SVP 53.9 above 50K)               |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 12/12/2024 | 16/12/2024 |  |  | Sub-Aro         | 199,036.00   |
| 272 | Supply and Delivery of Office Supplies and Equipment for Payroll Services Unit-Rebid                                                                     | OSDS | Shopping                                       |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 12/12/2024 | 16/12/2024 |  |  | Continuing Fund | 669,500.00   |
| 273 | Supply and Delivery of Printer for the Production of Reading and Literacy Learning Resources in Support to the NLRP                                      | CID  | Shopping                                       |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 12/12/2024 | 16/12/2024 |  |  | Continuing Fund | 997,500.00   |
| 274 | Meals and Venue for the conduct of Breaking Barriers: Strengthening Knowledge on VAW and Gender Fair Practices                                           | SGOD | Negotiation (SVP 53.9 above 50K)               |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 12/12/2024 | 16/12/2024 |  |  | Sub-Aro         | 829,500.00   |
| 275 | Delivery of Region Procured Mathematics Manipulative Materials from Schools Division Office for Schools                                                  | CID  | Negotiation (SVP 53.9 above 50K)               |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 12/12/2024 | 16/12/2024 |  |  | Sub-Aro         | 72,675.00    |
| 276 | Supply and Delivery of T-shirt for the conduct of Breaking Barriers: Strengthening Knowledge on VAW and Gender Fair Practices                            | SGOD | Negotiation (SVP 53.9 above 50K)               |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 12/12/2024 | 16/12/2024 |  |  | Sub-Aro         | 11,000.00    |
| 277 | Supply and Delivery of Additional Materials for Capability Building or DRRM Modules cum Enhancement/Crafting of Contingency Plan                         | SGOD | Other Negotiated Procurement (SVP 50K or less) |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 |            | 12/12/2024 |            |  |  | Division MOOE   | 970,000.00   |
| 278 | Meals, AM & PM snacks and Lunch for the Evaluative Assessment of School Admin Position and Non-Teaching Applicants                                       | OSDS | Other Negotiated Procurement (SVP 50K or less) |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 |            | 12/12/2024 |            |  |  | Continuing Fund | 1,264,000.00 |
| 279 | Meals, Venue, and Accommodation for the conduct of Division DepEd Computerization Program (DCP)                                                          | OSDS | Negotiation (SVP 53.9 above 50K)               |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 |            | 12/12/2024 |            |  |  | Sub-Aro         | 899,450.00   |
| 280 | Meals, Venue, and Accommodation for the Division Rollout on Instructional Leadership Training (ILT) Strengthening Learning Conditions for Early Literacy | SGOD | Public Bidding                                 | 22/11/2024 | 29/11/2024 | 12/11/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |            |  |  |                 |              |
| 281 | Supply and Delivery of Office Equipment of Schools Division Office (SDO)                                                                                 | OSDS | Public Bidding                                 | 12/06/2024 |            |            | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 | 19/12/2024 |  |  |                 |              |



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| 282 | Meals and Snacks for the conduct of Path to Positivity: Workplace Well-Being Activities for NS Division Office Personnel                                | SGOD | Negotiation (SVP 53.9 above 50K)               | 12/09/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 18/12/2024 |            |            |  |  |  |  | Sub-Aro         | 590,400.00 |
| 283 | Supply and Delivery of Materials for the use of SMM&E Activities in the conduct of SMM& E Activities (ELLNA, etc.)                                      | SGOD | Other Negotiated Procurement (SVP 50K or less) | 12/09/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 16/12/2024 |            |            |  |  |  |  | Continuing Fund | 44,800.00  |
| 284 | Supply and Delivery of Janitorial Supplies                                                                                                              | OSDS | Negotiation (SVP 53.9 above 50K)               | 12/09/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  |  |  | Continuing Fund | 83,320.00  |
| 285 | Supply and Delivery of Materials for the repair of Budget Office                                                                                        | OSDS | Negotiation (SVP 53.9 above 50K)               | 12/09/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  |  |  | Continuing Fund | 47,860.00  |
| 286 | Supply and Delivery of Steel Rack Shelves for DepEd Records Office                                                                                      | OSDS | Negotiation (SVP 53.9 above 50K)               | 12/09/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  |  |  | Continuing Fund | 150,000.00 |
| 287 | Supply and Delivery of Materials for the printing                                                                                                       | OSDS | Negotiation (SVP 53.9 above 50K)               | 12/09/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  |  |  | Continuing Fund |            |
| 288 | Supply and Delivery of Equipment and Supplies for the Development of ADM Self-Learning Modules                                                          | CID  | Shopping                                       | 12/09/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  |  |  | Sub-Aro         | 73,500.00  |
| 289 | Supplies and Materials for Division-Based Training of Teachers, School Leaders and Supervisors on Multi-grade Instructions and Instructional Leadership | CID  | Other Negotiated Procurement (SVP 50K or less) | 12/09/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  |  |  | Sub-Aro         | 47,000.00  |
| 290 | 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  | Negotiation (SVP 53.9 above 50K)               | 12/09/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  |  |  | Continuing Fund | 900,000.00 |
| 291 | Meals, Venue, and Accommodation for the conduct of Division Upskilling of Key Stage 2 English Teachers in Language Instruction                          | CID  | Negotiation (SVP 53.9 above 50K)               | 12/09/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  |  |  | Continuing Fund | 960,000.00 |
| 292 | Meals, Venue, and Accommodation for the conduct of Division Upskilling of Key Stage 2 English Teachers in Language                                      | CID  | Negotiation (SVP 53.9 above 50K)               | 12/09/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  |  |  | Continuing Fund | 870,000.00 |
| 293 | Supply and Delivery of Materials for the Division Roll-out on ILT: Strengthening Learning Conditions for Early Literacy                                 | CID  | Negotiation (SVP 53.9 above 50K)               | 12/09/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  |  |  | Sub-Aro         | 58,725.00  |
| 294 | Supply and Delivery of Air-conditioning System for Bulwagan ng mga Guro                                                                                 | OSDS | Negotiation (SVP 53.9 above 50K)               | 12/09/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  |  |  | Continuing Fund | 231,300.00 |
| 295 | Meals, Venue, and Accommodation for the conduct of Empowering Voices: A campus journalism                                                               | CID  | Negotiation (SVP 53.9 above 50K)               | 12/09/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  |  |  | Continuing Fund | 642,000.00 |
| 296 | Supply and Delivery of Science and Math Equipment Packages to Public Elementary Schools for Grade 1 to 3, Grades 4-6, and Public Junior                 | CID  | Negotiation (SVP 53.9 above 50K)               | 12/09/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  |  |  | Sub-Aro         | 931,628.00 |

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|  | 7  | Supply and Delivery of Materials for Budget Office Stock Room                                                                                            | OSDS | Negotiation (SVP 53.9 above 50K)               |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 12/12/2024 | 16/12/2024 |  |  | Continuing Fund | 53,288.00    |
|  | 8  | Supply and Delivery of Materials for Records Office Stockroom and Pigeon Hole Repair                                                                     | OSDS | Negotiation (SVP 53.9 above 50K)               |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 12/12/2024 | 16/12/2024 |  |  | Continuing Fund | 165,275.00   |
|  | 9  | Supply and Delivery of Medical and Dental Supplies                                                                                                       | SGOD | Negotiation (SVP 53.9 above 50K)               |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 12/12/2024 | 16/12/2024 |  |  | Sub-Aro         | 199,036.00   |
|  | 10 | Supply and Delivery of Office Supplies and Equipment for Payroll Services Unit-Rebid                                                                     | OSDS | Shopping                                       |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 12/12/2024 | 16/12/2024 |  |  | Continuing Fund | 669,500.00   |
|  | 11 | Supply and Delivery of Printer for the Production of Reading and Literacy Learning Resources in Support to the NLRP                                      | CID  | Shopping                                       |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 12/12/2024 | 16/12/2024 |  |  | Continuing Fund | 997,500.00   |
|  | 12 | Delivery of Region Procured Mathematics Manipulative Materials from Schools Division Office for Schools                                                  | CID  | Negotiation (SVP 53.9 above 50K)               |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 12/12/2024 | 16/12/2024 |  |  | Sub-Aro         | 829,500.00   |
|  | 13 | Meals, Venue, and Accommodation for the conduct of Division DepEd Computerization Program (DCP)                                                          | OSDS | Negotiation (SVP 53.9 above 50K)               |            | 12/06/2024 |            | 12/10/2024 | 12/10/2024 | 12/10/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 12/12/2024 | 16/12/2024 |  |  | Continuing Fund | 970,000.00   |
|  | 14 | Meals, Venue, and Accommodation for the Division Rollout on Instructional Leadership Training (ILT) Strengthening Learning Conditions for Early Literacy | SGOD | Public Bidding                                 | 22/11/2024 |            | 29/11/2024 | 12/11/2024 | 12/11/2024 | 12/11/2024 | 12/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  | Sub-Aro         | 1,264,000.00 |
|  | 15 | Supply and Delivery of Office Equipment of Schools Division Office (SDO)                                                                                 | OSDS | Public Bidding                                 | 12/06/2024 |            |            | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 | 19/12/2024 |  |  | Continuing Fund | 899,450.00   |
|  | 16 | Supply and Delivery of Materials for the use of SMM&E Activities in the conduct of SMM&E Activities (ELLNA, etc.)                                        | SGOD | Other Negotiated Procurement (SVP 50K or less) |            | 12/09/2024 |            | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 |            | 16/12/2024 |            |  |  | Continuing Fund | 44,800.00    |
|  | 17 | Supply and Delivery of Janitorial Supplies                                                                                                               | OSDS | Negotiation (SVP 53.9 above 50K)               |            | 12/09/2024 |            | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  | Continuing Fund | 83,320.00    |
|  | 18 | Supply and Delivery of Materials for the repair of Budget Office                                                                                         | OSDS | Negotiation (SVP 53.9 above 50K)               |            | 12/09/2024 |            | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  | Continuing Fund | 47,860.00    |
|  | 19 | Supply and Delivery of Steel Rack Shelves for DepEd Records Office                                                                                       | OSDS | Negotiation (SVP 53.9 above 50K)               |            | 12/09/2024 |            | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  | Continuing Fund | 150,000.00   |
|  | 20 | Supply and Delivery of Materials for the printing                                                                                                        | OSDS | Negotiation (SVP 53.9 above 50K)               |            | 12/09/2024 |            | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  | Continuing Fund |              |
|  | 21 | Supply and Delivery of Equipment and Supplies for the Development of ADM Self-Learning Modules                                                           | CID  | Shopping                                       |            | 12/09/2024 |            | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  | Sub-Aro         | 73,500.00    |

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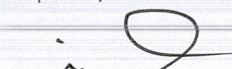


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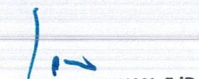


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|                         | 22 | Supplies and Materials for Division-Based Training of Teachers, School Leaders and Supervisors on Multi-grade Instructions and Instructional Leadership               | CID  | Other Negotiated Procurement (SVP 50K or less) |            | 12/09/2024 |            | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  | Sub-Aro         | 47,000.00     |
|                         | 23 | 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  | Negotiation (SVP 53.9 above 50K)               |            | 12/09/2024 |            | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  | Continuing Fund | 900,000.00    |
|                         | 24 | Meals, Venue, and Accommodation for the conduct of Division Upskilling of Key Stage 2 English Teachers in Language Instruction                                        | CID  | Negotiation (SVP 53.9 above 50K)               |            | 12/09/2024 |            | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  | Continuing Fund | 960,000.00    |
|                         | 25 | Meals, Venue, and Accommodation for the conduct of Division Upskilling of Key Stage 2 English Teachers in Language                                                    | CID  | Negotiation (SVP 53.9 above 50K)               |            | 12/09/2024 |            | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  | Continuing Fund | 870,000.00    |
|                         | 26 | Supply and Delivery of Materials for the Division Roll-out on ILT: Strengthening Learning Conditions for Early Literacy                                               | CID  | Negotiation (SVP 53.9 above 50K)               |            | 12/09/2024 |            | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  | Sub-Aro         | 58,725.00     |
|                         | 27 | Supply and Delivery of Air-conditioning System for Bulwagan ng mga Guro                                                                                               | OSDS | Negotiation (SVP 53.9 above 50K)               |            | 12/09/2024 |            | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  | Continuing Fund | 231,300.00    |
|                         | 28 | Meals, Venue, and Accommodation for the conduct of Empowering Voices: A campus journalism                                                                             | CID  | Negotiation (SVP 53.9 above 50K)               |            | 12/09/2024 |            | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  | Continuing Fund | 642,000.00    |
|                         | 29 | Supply and Delivery of Science and Math Equipment Packages to Public Elementary Schools for Grade 1 to 3, Grades 4-6, and Public Junior                               | CID  | Negotiation (SVP 53.9 above 50K)               |            | 12/09/2024 |            | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 13/12/2024 | 16/12/2024 | 17/12/2024 | 18/12/2024 |  |  | Sub-Aro         | 931,629.00    |
|                         | 30 | Meals, Venue, and Accommodation for the Division-Based Training of Teachers, School Leaders, and Supervisors on Multi-Grade Instructions and Instructional Leadership | CID  | Public Bidding                                 | 29/11/2024 | 29/11/2024 | 12/06/2024 |            |            |            |            |            |            |            |            |  |  | Sub-Aro         | 1,035,000.00  |
|                         | 31 | Supply and Delivery of Office Supplies and Equipment for District/School Based ADAS II, ADAS III, and AO II                                                           | OSDS | Public Bidding                                 | 29/11/2024 | 29/11/2024 | 12/06/2024 | 18/12/2024 | 18/12/2024 | 18/12/2024 | 18/12/2024 | 19/12/2024 | 19/12/2024 | 20/12/2024 | 20/12/2024 |  |  | Continuing Fund | 3,784,225.00  |
|                         | 32 | Supply and Delivery of Materials for Improvement/Repair of Sports Facilities/Equipment in preparation for 2025 Northern Samar Provincial Athletics Meet               | CID  | Other Negotiated Procurement (SVP 50K or less) |            | 16/12/2024 |            | 20/12/2024 | 20/12/2024 | 20/12/2024 | 20/12/2024 | 20/12/2024 |            | 26/12/2024 |            |  |  | Sub-Aro         | 8,887.00      |
|                         | 33 | Supply and Delivery of Materials for the conduct of Empowering Voices: A campus Journalism Training for School Paper Advisers & Coaches-Rebid                         | CID  | Other Negotiated Procurement (SVP 50K or less) |            | 16/12/2024 |            | 20/12/2024 | 20/12/2024 | 20/12/2024 | 20/12/2024 | 20/12/2024 |            | 26/12/2024 |            |  |  | Sub-Aro         | 27,375.00     |
|                         | 34 | Supply and Delivery of Sterilized Milk for SBFP                                                                                                                       | SGOD | Community Participation                        |            | 20/12/2024 |            | 26/12/2024 | 26/12/2024 | 26/12/2024 | 26/12/2024 | 26/12/2024 | 27/12/2024 | 27/12/2024 | 27/12/2024 |  |  | Sub-Aro         | 16,464,504.00 |
| TOTAL ON-GOING PROJECTS |    |                                                                                                                                                                       |      |                                                |            |            |            |            |            |            |            |            |            |            |            |  |  |                 | 36,158,974.02 |

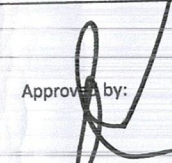
Prepared by:

  
**NOEL M. HERMOSILLA, PhD**  
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Recommending Approval:

  
**REY F. BULAWAN, EdD**  
 BAC Chairperson

Approved by:

  
**GAUDENCIO C. ALJIBE, JR. PhD, CESO VI**  
 Head of Procuring Entity



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