



**PROCUREMENT MONITORING REPORT -GOODS as of December 2025**

Month	No.	Procurement/Program/Project	PMO/End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												ABC (PhP)			Winning Contractor/Supplier	Contract Cost Total			
					Pre-Proc Conference	Ads/Post of ITB&RFQ/IAEB/Canvass	Pre-Bid Conf	Eligibility Check	Opening of Bids/RFQs	Bid/RFQ Evaluation	Post Qual	BAC Reso declaring LCRB	Notice of Award	Contract/P O Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Source of Funds	ABC Total (PhP)			ABC MOOE (PhP)	ABC CO/SARO/Others (PhP)	
<b>JANUARY</b>	1	Complete Meals and Accommodation for the conduct of Program for International Student Assessment (PISA) Monitoring on School Readiness	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	3/1/2025	N/A	7/1/2025	7/1/2025	7/1/2025	#####	#####	N/A	9/1/2025	N/A			2025 GASS MOOE	40,000.00	40,000.00		The Pacific Rock Resort Hotel	39,600.00	
	2	Supply and Delivery of Petroleum Fuel, Oil, and Lubricant (POL) Products	OSDS	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	3/1/2025	N/A	7/1/2025	7/1/2025	7/1/2025	#####	#####	N/A	9/1/2025	N/A			2025 GASS MOOE	450,000.00	450,000.00		FMB Catarman Gasoline Station	450,000.00	
	3	Meals, Snacks, LED WALL & SOUND SYSTEM for the conduct of 4th 2024 Division MANCOM	OSDS	Negotiation (SVP 53.9 above 50K)	06/01/2025	7/1/2025	N/A	10/1/2025	10/1/2025	#####	#####	#####	13/01/2025	13/01/2025	13/01/2025	14/01/2025	14/01/2025	Registration Fee	420,000.00		420,000.00	Mera Event Catering Services	413,000.00	
	4	Supply and Delivery of Materials for the 2025 Northern Samar Provincial Athlets Association (NSPAA) Meet	CID	Other Negotiated Procurement (SVP 50K or less)	06/01/2025	06/01/2025	N/A	10/1/2025	10/1/2025	#####	#####	13/01/2025	N/A	13/01/2025	N/A	14/01/2025	14/01/2025	MOOE	50,000.00	50,000.00		Ronver Enterprises	50,000.00	
	5	Supply and Delivery of Materials for the 2025 Northern Samar Provincial Athletics Meet	CID	Negotiation (SVP 53.9 above 50K)	N/A	12/1/2025	N/A	15/01/2025	15/01/2025	15/01/2025	15/01/2025	16/01/2025	16/01/2025	16/01/2025	17/01/2025	18/01/2025	18/01/2025	MOOE	170,000.00	170,000.00		Ronver Enterprises	170,000.00	
	6	Supply and Delivery of Materials for the Navigating Wellness: Division symposium on Child and Adolescent Reproductive Health	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	16/01/2025	N/A	21/01/2025	21/01/2025	21/01/2025	21/01/2025	21/01/2025	21/01/2025	N/A	21/01/2025	N/A	24/01/2025	24/01/2025	SARO NO.: RO-8-24-0668	26,435.00		26,435.00	Gwyn's Office Supplies and Equipment Trading	23,895.00
	7	Meals and Venue and Accommodation for the GAD Planning & Budgeting for FY-2026 Cum-Mid Convergence of District GAD Coordinators	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	16/01/2025	N/A	01/21/2025	21/01/2025	21/01/2025	21/01/2025	22/01/2025	01/23/2025	23/01/2025	24/01/2025	24/01/2025		MOOE	151,200.00	151,200.00		Mijares Event Catering Services	145,600.00	



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8	Meals & Snacks for the Planning Conference on Advancing Master Teacher's Skills for the Strategic Learning Action Cell Management Training Program	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	16/01/2025	N/A	21/01/2025	21/01/2025	21/01/2025	21/01/2025	22/01/2025	N/A	23/01/2025	N/A	24/01/2025	24/01/2025	MOOE	24,000.00	24,000.00		La Fortunata Functions	23,000.00
9	Meals, Venue and Accommodation for the GAD Planning and Budgeting for FY 2026 Cum Mid-Year Convergence of District GAD Coordinators	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	16/01/2025	N/A	21/01/2025	21/01/2025	21/01/2025	21/01/2025	22/01/2025	23/01/2025	23/01/2025				MOOE	151,200.00	151,200.00		Mijares Event Catering Services	145,600.00
10	Repair and Replacement of Spare parts of DepEd Service Vehicle 2008/ Fortuner V 4x4D SUV-TI-001	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	16/01/2025	N/A	21/01/2025	21/01/2025	21/01/2025	21/01/2025		N/A	23/01/2025	N/A			Division MOOE	7,500.00	7,500.00		DKM Office Supplies and Equipment Trading	7,480.00
11	Meals, Venue and Accommodation for the conduct of the Navigating Wellness: Division Symposium on Child and Adolescent Reproductive Health "Empowering Adolescents: Guide Paths to Health, Wellness & Support"	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	16/01/2025	N/A	21/01/2025	21/01/2025	21/01/2025	21/01/2025	22/01/2025	23/01/2025	23/01/2025	24/01/2025	24/01/2025	24/01/2025	SARO NO. RO-8-24-0668	254,800.00		254,800.00	La Fortunata Functions	234,800.00
12	Meals & Venue for the conduct of Parent-Teacher Forum cum child protection policy orientation	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	17/01/2025	N/A	21/01/2025	21/01/2025	21/01/2025	21/01/2025	21/01/2025	23/01/2025	23/01/2025	24/01/2025	7/2/2025	7/2/2025	MOOE	60,000.00	60,000.00		La Fortunata Functions	55,000.00
13	Meals & Snacks for the Division Orientation of the Newly Hired ADAS II & ADAS III	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	17/01/2025	N/A	24/01/2025	24/01/2025	24/01/2025	24/01/2025	24/01/2025	N/A	24/01/2025	N/A	06-07/02/2025	06-07/02/2025	Division MOOE	20,000.00	20,000.00		Mera Event Catering Services	19,800.00
14	Supply and Delivery of Materials for the conduct of 2025 Division School Press Conference	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	23/01/2025	N/A	27/01/2025	27/01/2025	27/01/2025	27/01/2025	27/01/2025	N/A	28/01/2025	N/A	29-31/01/2025	29-31/01/2025	DSPC 2025 Registration Fee	30,040.00		30,040.00	Gracia's Consumer Goods	28,829.00
15	Supply and Delivery of Materials for the Conduct of the 2025 Division of Festival of Talents	CID	Negotiation (SVP 53.9 above 50K)	N/A	24/01/2025	N/A	28/01/2025	28/01/2025	28/01/2025	28/01/2025	28/01/2025	28/01/2025	29/01/2025	29/01/2025	30/01/2025	30/01/2025	MOOE	97,400.00	97,400.00		Kennard Office Supplies and Equipment Trading	92,300.00
16	Meals and Snacks for the conduct of the 2025 Division of Festival of Talents	CID	Negotiation (SVP 53.9 above 50K)	N/A	24/01/2025	N/A	28/01/2025	28/01/2025	28/01/2025	28/01/2025	28/01/2025	28/01/2025	29/01/2025	29/01/2025	04-05/02/2025	04-05/02/2025	2025 DFOT Registration	100,000.00		100,000.00	Mera Event Catering Services	97,000.00
17	Supply and Delivery of T-shirt for the 2025 Regional School Press Conference (RSPC)	CID	Negotiation (SVP 53.9 above 50K)	N/A	24/01/2025	N/A	01/28/2025	01/28/2025	01/28/2025	01/28/2025	01/28/2025	01/28/2025	01/29/2025	01/29/2025	01/30/2025	01/30/2025	DSPC 2025 Registration Fee	107,500.00		107,500.00	Gracia's Consumer Goods	106,425.00



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<b>FEBRUARY</b>	18	Meals & Accommodation for the Regional Validation of the 2024 Division OPCR	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	24/01/2025	N/A	01/31/2025	01/31/2025	01/31/2025	01/31/2025	N/A	3/2/2025	N/A	02/3-4/2025	02/3-4/2025	Division MOOE Operational Expenses	35,300.00	35,300.00		Mera Event Catering Services	35,300.00	
	19	Supply & Delivery of ICT Seminar kit	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	30/01/2025	N/A	4/2/2025	4/2/2025	4/2/2025	#####	#####	N/A	6/2/2025	N/A	7/2/2025	7/2/2025	MOOE	6,380.00	6,380.00		DKM Office Supplies and Equipment Trading	6,200.00
	20	Supply and Delivery of Replacement of Tire Suzuki PLT-#080110	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	30/01/2025	N/A	4/2/2025	4/2/2025	4/2/2025	#####	#####	N/A	6/2/2025	N/A	7/2/2025	7/2/2025	MOOE	14,000.00	14,000.00		DKM Office Supplies and Equipment Trading	13,800.00
	21	Snacks for the conduct of DRRM Forum Cum Division Federated SGLG and SELG Election	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	30/01/2025	N/A	4/2/2025	4/2/2025	4/2/2025	#####	#####	N/A	6/2/2025	N/A			2025 DRRM Fund	40,000.00	40,000.00		Paradise Alley Catering Services	40,000.00
	22	Supply & Delivery of Materials for Division Board Training of Teachers, Schools Leaders and Supervisor on Multi-grade Instruction and Instructional Leadership.	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	30/01/2025	N/A	4/2/2025	4/2/2025	4/2/2025	#####	#####	N/A	6/2/2025	N/A			Sub-Aro No. RO-8-24-0720	7,644.00		7,644.00	AOJ Office Supplies and Equipment	7,509.00
	23	Meals & Snack for the Division Delegates to the Regional Schools Press Conference	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	30/01/2025	N/A	5/2/2025	5/2/2025	5/2/2025	#####	#####	N/A	6/2/2025	N/A	02/7-11/2025	02/7-11/2025	2025 RSPC Registration Fee	49,450.00		49,450.00	Mera Event Catering Services	49,220.00
	24	Materials for the Divisions Delegates to the Regional Schools Press Conference	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	30/01/2025	N/A	5/2/2025	5/2/2025	5/2/2025	#####	#####	N/A	6/2/2025	N/A	02/7-11/2025	02/7-11/2025	2025 RSPC Registration Fee	49,550.00		49,550.00	Yan-Yan School Supplies and Equipment Trading	49,550.00
	25	Replacement of unserviceable Equipment (biometrics) REBID	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	07/02/2025	N/A	11/2/2025	11/2/2025	#####	#####	#####	N/A	12/2/2025	N/A			Continuing Fund for PPA 101	36,000.00		36,000.00	DKM Office Supplies and Equipment Trading	35,900.00
26	Supply and Delivery & Office Supplies for Social Mobilization	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	07/02/2025	N/A	11/2/2025	11/2/2025	#####	#####	#####	N/A	12/2/2025	N/A			MOOE	35,000.00	35,000.00		Ronver Enterprises	34,600.00	



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27	Packed breakfast for 150 Pax for one Billion Rising 2025	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	07/02/2025	N/A	11/2/2025	11/2/2025	#####	#####	#####	13/2/2025	13/2/2025	14/2/2025					MOOE	30,000.00	30,000.00		Mijares Event Catering Services	30,000.00
28	T-shirt for One Billion Rising 2025; a Global Campaign to Violence Against Women Advocacy Shirt	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	07/02/2025	N/A	11/2/2025	11/2/2025	#####	#####	#####	13/2/2025	13/2/2025	14/2/2025					MOOE	42,000.00	42,000.00		ELBA General Mdse.	
29	Meals & Snacks for the Participants during travel to Borongan & Going back to Catarman for the conduct of RFOT 2025	CID	Negotiation (SVP 53.9 above 50K)	N/A	07/02/2025	N/A	2/14/2025	2/14/2025	2/14/2025	2/14/2025	2/14/2025	2/14/2025	2/14/2025	14/2/2025					DFOT Registration Fee	114,000.00		114,000.00	SHIFT Foundation	114,000.00
30	Supply & Delivery of Uniform T-shirt of the Participants for the Participation of Northern Samar Division to the Regional Festival of Talents 2025	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	07/02/2025	N/A	2/14/2025	2/14/2025	2/14/2025	2/14/2025	#####	2/14/2025	2/14/2025	14/2/2025					DFOT Registration Fee	28,500.00		28,500.00	Kennard Office Supplies & Equipment Trading	
31	Meals & Accommodation for the Regional Regular Monitoring and Provision of Technical Assistance of OPLAN KALUSUGAN (OK) sa DepEd Flagships Programs Implementation in the Schools Division of NS	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	14/02/2025	N/A	18/02/2025	18/02/2025	18/02/2025	18/02/2025	19/02/2025	20/02/2025	21/02/2025	21/02/2025					MOOE	34,800.00	34,800.00		Mera Event Catering Services	34,050.00
32	Supply & Delivery to Procure Curtains, Curtain Rod, and Wooden Curtain handle for Bulwagan ng mga Guro	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	14/02/2025	N/A	18/02/2025	18/02/2025	18/02/2025	18/02/2025	19/02/2025		21/02/2025						MOOE	49,800.00	49,800.00		Kennard Office Supplies & Equipment Trading	49,800.00
33	Supply & Delivery of Materials for Accounting Office Use	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	14/02/2025	N/A	02/18/2025	18/02/2025	18/02/2025	18/02/2025	19/02/2025		21/02/2025						MOOE	31,600.00	31,600.00		DKM Office Supplies and Equipment Trading	31,240.00
34	Supply & Delivery of T-Shirt for Women's Month Culminating Activity for SDO Personnel	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	17/02/2025	N/A	21/02/2025	21/02/2025	21/02/2025	21/02/2025	24/02/2025	24/02/2025	24/02/2025	25/02/2025					MOOE	70,800.00	70,800.00		CAC Enterprises	67,000.00
35	Supply & Delivery of Materials for the Division Training of Assessors on Expanded Career Progression System for Teachers	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	17/02/2025	N/A	21/02/2025	21/02/2025	21/02/2025	21/02/2025	24/02/2025	24/02/2025	24/02/2025	25/02/2025					MOOE	146,555.00	146,555.00		Gwyn's Office Supplies and Equipment Trading	122,345.00



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	36	Meals, Conference room, and Accommodation for the Development and Quality Assurance of Resource Packages for the Advancing Master	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	17/02/2025	N/A	21/02/2025	21/02/2025	21/02/2025	21/02/2025	24/02/2025	24/02/2025	24/02/2025	25/02/2025			MOOE	163,920.00	163,920.00		Mijares Event Catering Services	163,600.00
	37	Meals for Women Month Culminating Activity for SDO Personnel	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	17/02/2025	N/A	21/02/2025	21/02/2025	21/02/2025	21/02/2025	24/02/2025	24/02/2025	24/02/2025	25/02/2025			MOOE	72,000.00	72,000.00		Angel's Catering Services	69,600.00
	38	Supply and Delivery of Material for the repair of CID Office	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	17/02/2025	N/A	21/02/2025	21/02/2025	21/02/2025	21/02/2025	24/02/2025	24/02/2025	24/02/2025	25/02/2025			MOOE	67,966.00	67,966.00		DKM Office Supplies and Equipment Trading	62,966.00
	39	Meals, Venue and Accommodation for Division-Based Training of Teachers, School, Leaders and Supervision on Multi-Grade Instructions and Instructional Leadership-Rebid	CID	Public Bidding	31/01/2025	6/2/2025	N/A	25/02/2025	25/02/2025	25/02/2025	25/02/2025	26/02/2025	26/02/2025	27/02/2025	28/02/2025			Sub-Aro	1,150,000.00		#####	Milka Hotel	#####
	40	Supply & Delivery of Water & Dispenser and Paper Shredder for the OSDS Office use	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	21/02/2025	N/A	25/02/2025	25/02/2025	25/02/2025	25/02/2025	26/02/2025	26/02/2025	27/02/2025			MOOE	23,700.00	23,700.00		Yan-Yan School Supplies	23,700.00	
	41	Supply & Delivery of Materials for the Repair & Improvement of People's Center	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	21/02/2025	N/A	25/02/2025	25/02/2025	25/02/2025	25/02/2025	26/02/2025	26/02/2025	27/02/2025	28/02/2025			MOOE	189,155.76	189,155.76		DKM Office Supplies and Equipment Trading	188,441.67
	42	Meals & Snacks for the Planning Conference for the Division Capability Building for Senior High-School Teachers on Approaching to 21st Century Services	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	21/02/2025	N/A	25/02/2025	25/02/2025	25/02/2025	25/02/2025	26/02/2025	26/02/2025	27/02/2025			MOOE	20,000.00	20,000.00		Paradise Alley Café & Catering	20,000.00	
	43	Supply & Delivery of Office Picture	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	21/02/2025	N/A	25/02/2025	25/02/2025	25/02/2025	25/02/2025	26/02/2025	26/02/2025	27/02/2025			MOOE	12,490.00	12,490.00		DKM Office Supplies and Equipment Trading	12,342.00	
<b>MARCH</b>	44	Meals & Venue and Accommodation for the conduct of Development & Quality Assurance of Resource Packages for the Division Capability Building for Senior High-School Teachers on Approaches to Developing Student 21st Century	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	28/2/2025	N/A	04/03/2025	04/03/2025	04/03/2025	05/03/2025	05/03/2025	05/03/2025	06/03/2025	07/03/2025			MOOE	164,040.00	164,040.00		Mijares Event Catering Services	160,000.00



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45	Meals for Division-Based Screening & Certification of NEAP ROS and SDO Pool of Learning Facilitators	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	28/2/2025	N/A	04/03/2025	04/03/2025	04/03/2025	05/03/2025	05/03/2025		06/03/2025			MOOE	36,000.00	36,000.00		Paradise Alley Café & Catering	35,230.50
46	Meals & Venue for the 2025 Gender & Development Summit	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	28/2/2025	N/A	04/03/2025	04/03/2025	04/03/2025	05/03/2025	05/03/2025	05/03/2025	06/03/2025	07/03/2025		MOOE	514,400.00	514,400.00		Angel's Catering Services	501,000.00
47	Meals and LED Wall for the conduct of 2nd Division Management Committee Meeting (MANCOM)	CID	Negotiation (SVP 53.9 above 50K)	N/A	03/03/2025	N/A	07/03/2025	07/03/2025	07/03/2025	07/03/2025	07/03/2025	08/03/2025	09/03/2025	10/3/2025		Continuing Fund	420,000.00		420,000.00	Angel's Catering Services	399,000.00
48	Supply & Delivery of Materials & Equipment for PISA Network and Internet Augmentation	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	07/03/2025	N/A	10/3/2025	10/3/2025	#####	#####	#####	#####	12/3/2025	13/3/2025		Sub-Aro	159,000.00		159,000.00	North & West IT Solution	158,500.00
49	Procurement of Learning Tools and Equipment to support activities relative to effect improved learning outcomes among of the learners	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	07/03/2025	N/A	10/3/2025	10/3/2025	#####	#####	#####	#####	12/3/2025	03/13/2025		MOOE	433,520.00	433,520.00		D'Marketbest Trading	395,740.00
50	Supply and Delivery of Ready-to-Eat Nutrient-Packed Snacks for the School-Based Feeding Program (SBFP) - Crackers (Malunggay Flavor) - Lot 1	SGOD	Public Bidding	18/02/2025	20/02/2025	27/02/2025	11/03/2025	11/03/2025	#####	12-23/03/2025	24/03/2025	08/04/2025	14/04/2025	15/04/2025		Sub-Aro No. RO-8-24-0289	1,796,124.00		#####	Cortijo Del Valle Agricultural Farm	#####
51	Supply and Delivery of Ready-to-Eat Nutrient-Packed Snacks for the School-Based Feeding Program (SBFP) - Biscocho Lot 2	SGOD	Public Bidding	18/02/2025	20/02/2025	27/02/2025	11/03/2025	11/03/2025	#####	12-23/03/2025	24/03/2025	08/04/2025	14/04/2025	15/04/2025		Sub-Aro No. RO-8-24-0289	2,647,260.00		#####	Cortijo Del Valle Agricultural Farm	#####
52	Supply and Delivery of Ready-to-Eat Nutrient-Packed Snacks for the School-Based Feeding Program (SBFP) - Malunggay Cookies Lot 3	SGOD	Public Bidding	18/02/2025	20/02/2025	27/02/2025	11/03/2025	11/03/2025	#####	12-23/03/2025	24/03/2025	08/04/2025	14/04/2025	21/04/2025		Sub-Aro No. RO-8-24-0289	2,671,350.00		#####	Brightstar Inc.	#####
53	Supply and Delivery of E-Nutribun for the School-Based Feeding Program (SBFP) - Squash Variant	SGOD	Public Bidding	18/02/2025	20/02/2025	27/02/2025	11/03/2025	11/03/2025	#####	12-23/03/2025	24/04/2025	08/04/2025	15/04/2025	16/04/2025		Sub-Aro No. RO-8-24-0289	1,474,640.00		#####	NMSY Marketing Corp.	#####
54	Meals & Venue and Accommodation for the Division Training of Assessor & Expanded Eastern Progression System for Teacher	SGOD	Public Bidding	18/02/2025	20/02/2025	27/02/2025	11/03/2025	11/03/2025	#####	#####	#####	#####	13/3/2025	14/3/2025		HRTD 2025 Fund	3,078,000.00		#####	Red Iron Hotel	#####



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55	Supply & Delivery of Materials for the conduct of the Division Fire Safety Awareness & Preparedness Program	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	8/3/2025	N/A	11/03/2025	11/03/2025	#####	#####	#####	13/3/2025	13/3/2025	14/3/2025			RO-8-24-0539	61,500.00		61,500.00	Yan-Yan School Supplies	56,500.00
56	Meals & Snack Risk Assessment & Updating of the Division Hazard Maps & Evacuation	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	8/3/2025	N/A	11/03/2025	11/03/2025	#####	#####	#####		13/3/2025				RO-8-24-0539	19,500.00		19,500.00	SHIFT Foundation	19,071.00
57	Meals & Snacks for the conduct of the Division Fire Safety Awareness & Preparedness Program	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	8/3/2025	N/A	11/03/2025	11/03/2025	#####	#####	#####	13/3/2025	13/3/2025	14/3/2025			RO-8-24-0539	168,000.00		168,000.00	SHIFT Foundation	161,840.00
58	Meals, Conference room & Accommodation for the conduct of Finalization & Quality Assurance of Resource Package	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	8/3/2025	N/A	11/03/2025	11/03/2025	#####	#####	#####	13/3/2025	13/3/2025	14/3/2025			MOOE	48,000.00	48,000.00		Royal Palm Hotel	48,000.00
59	Material for the conduct of Risk Assessment & Updating of the Division Hazard Maps & Evacuation Plans	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	8/3/2025	N/A	11/03/2025	11/03/2025	#####	#####	#####	13/3/2025	13/3/2025	14/3/2025			RO-8-24-0539	50,400.00		50,400.00	CAC Enterprises	48,100.00
60	Meals & Snacks for the Evaluative Assessment of related Teaching and School Admin Position Applicants	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	10/03/2025	N/A	14/03/2025	14/03/2025	14/03/2025	14/03/2025	14/03/2025		17/03/2025				MOOE	36,000.00	36,000.00		SHIFT Foundation	36,000.00
61	Supply and Delivery of Materials for the conduct of the Division Fire Safety Awareness and Preparedness	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	10/03/2025	N/A	14/03/2025	14/03/2025	14/03/2025	14/03/2025	14/03/2025		17/03/2025				RO-8-24-0539	34,400.00		34,400.00	Yan-Yan School Supplies & Equipment Trading	32,180.00
62	Supply & Delivery of Office and School Supplies of TAMPAPI Elem. School BIRI District	CID	Negotiation (SVP 53.9 above 50K)	N/A	14/03/2025	N/A	18/03/2025	18/03/2025	18/03/2025	18/03/2025	19/03/2025	20/03/2025	20/03/2025	21/03/2025			Elementary Continuing Fund	151,602.00		151,602.00	Gwyn's Office Supplies & Equipment Trading	130,433.00
63	Snacks for Division Orientation Workshop on the Implementation of Quality Management System (QMS)	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	14/03/2025	N/A	18/03/2025	18/03/2025	18/03/2025	18/03/2025	19/03/2025		20/03/2025				MOOE	15,000.00	15,000.00		Paradise Alley Café & Catering	15,000.00
64	Meals & Venue & Accommodation for the conduct of the Basic Research workshop for Supervisor & School Heads	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	14/03/2025	N/A	18/03/2025	18/03/2025	18/03/2025	18/03/2025	19/03/2025	20/03/2025	20/03/2025	21/03/2025			MOOE	444,000.00	444,000.00		Mera Event Catering Services	439,000.00



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	65	Meals & Snacks for the conduct of 2024 Agency Procurement Compliance Performance Indicators (APCPI) Validation & Hotel Accom. For the Validators	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	14/03/2025	N/A	18/03/2025	18/03/2025	18/03/2025	18/03/2025	19/03/2025	20/03/2025	20/03/2025	21/03/2025			Continuing Fund	68,400.00		68,400.00	Mijares Event Catering Services	68,400.00	
	66	Supply & Delivery for Replacement of Toner Cartridge for copy machine printers in the Division Office	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	14/03/2025	N/A	18/03/2025	18/03/2025	18/03/2025	18/03/2025	19/03/2025	20/03/2025	20/03/2025			MOOE	49,200.00	49,200.00		Yan-Yan School Supplies & Equipment Trading	49,200.00		
	67	Meals & Snacks for the conduct of TA and Monitoring of the Implementation of WAPs-Rebid	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	21/03/2025	N/A	25/03/2025	25/03/2025	25/03/2025	25/03/2025	26/03/2025	27/03/2025	27/03/2025			MOOE	7,200.00	7,200.00		Angel's Catering Services	6,960.00		
	68	Meals (Dinner) and PM Snacks, LED Wall, Light & Sound System for the conduct of 2025 Division MANCOM Meeting cum of State Division Address (SOSDA)	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	21/03/2025	N/A	25/03/2025	25/03/2025	25/03/2025	25/03/2025	26/03/2025	27/03/2025	27/03/2025	28/03/2025			Continuing Fund	500,000.00		500,000.00	Mera Event Catering Services	495,000.00	
<b>APRIL</b>	69	Hotel Accommodation for the Visitors of SOSDA	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	28/03/2025	N/A	02/04/2025	02/04/2025	02/04/2025	02/04/2025	02/04/2025	03/04/2025	03/04/2025	03/04/2025			2024 Continuing Fund	24,000.00		24,000.00	Mera Event Catering Services	23,960.00	
	70	Meals and Snacks for the Evaluative Assessment of Teacher I Applicants (Elementary, Junior, and Senior High School)	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	11/4/2025		15/4/2025	15/4/2025	15/4/2025	15/4/2025	15/4/2025	16/4/2025	17/4/2025	18/04/2025	18/04/2025	21-25/04/2025	21-25/04/2025	MOOE	252,900.00	252,900.00		Angel's Catering Services	224,800.00
	71	Meals, Venue, and Accommodation for Capability Building of Newly Appointed Administrative Officers II of DepEd Northern Samar Division	OSDS	Negotiation (SVP 53.9 above 50K)		11/4/2025		15/4/2025	15/4/2025	15/4/2025	15/4/2025	15/4/2025	15/4/2025	15/4/2025	15/4/2025	14-16/05/2025	14-16/05/2025	MOOE	869,400.00	869,400.00		Red Iron Hotel	869,400.00	
	72	Meals and Snacks for the Convergence of Junior High School and Senior High School School Heads and ALS Key Personnel	CID	Negotiation (SVP 53.9 above 50K)		11/4/2025		15/4/2025	15/4/2025	15/4/2025	15/4/2025	15/4/2025	16/4/2025	17/4/2025	18/04/2025	18/04/2025	21-22/04/2025	21-22/04/2025	MOOE	66,000.00	66,000.00		Angel's Catering Services	58,300.00
	73	Supply and Delivery of Materials for the conduct of Capability Building of Newly Appointed Administrative Officers II of DepEd, Northern Samar Division	OSDS	Negotiation (SVP 53.9 above 50K)		16/04/2025		22/04/2025	22/04/2025		22/04/2025	23/04/2025	24/04/2025	25/04/2025	25/04/2025	14-16/05/2025	14-16/05/2025	MOOE	15,870.00	15,870.00		Yan Yan School Supplies & Equipment Trading	15,870.00	





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83	Meals, Venue, and Accommodation for the School Health Section Mid-Year Program Implementation Review for School-based Feeding Program and Other Oplan Kalusugan (OK) sa DepEd Programs and Planning Conference for Sy 2025-2026	SGOD	Negotiation (SVP 53.9 above 50K)		29/04/2025		6/5/2025	6/5/2025	6/5/2025	#####	#####	#####	12/5/2025	13/5/2025			MOOE	119,952.00	119,952.00			Mera Event Catering Services	115,000.00	
84	Supply and Delivery of Materials and Equipment for the Bulwagan ng mga Guro	OSDS	Negotiation (SVP 53.9 above 50K)		29/04/2025		6/5/2025	6/5/2025	6/5/2025	#####	#####	#####	12/5/2025	13/5/2025			MOOE	235,840.00	235,840.00			Triple J Trading & General Merchandise	216,245.00	
85	Meals and Snacks for the Planning Conference for Capability Building of ADAS II and ADAS III on Financial Management	OSDS	Other Negotiated Procurement (SVP 50K or less)		29/04/2025		6/5/2025	6/5/2025	6/5/2025	#####	#####		12/5/2025				MOOE	4,000.00	4,000.00			Angel's Catering Services	3,500.00	
86	Meals and Snacks for the Risk Assessment, Hazard Mapping cum Brigada Eskwela Kick-Off 2025	SGOD	Negotiation (SVP 53.9 above 50K)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025	15/05/2025	15/05/2025	16/05/2025			MOOE	560,000.00	560,000.00			Mijares Event Catering Services	520,000.00
87	Meals, Venue, and Accommodation for conduct of Mid-Year Program Implementation Review (PIR) of Various NEAP Program cum Induction Program for Beginning Teachers (PBT) Orientation	SGOD	Negotiation (SVP 53.9 above 50K)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025	15/05/2025	15/05/2025	16/05/2025			MOOE	211,200.00	211,200.00			La Fortunata Functions	205,000.00
88	Meals, Venue, and Accommodation for the conduct of DRRM Planning and Workshop 2025	SGOD	Negotiation (SVP 53.9 above 50K)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025	15/05/2025	15/05/2025	16/05/2025			MOOE	280,000.00	280,000.00			La Fortunata Functions	274,000.00
89	Supply and Delivery of Materials for the Workshop on the Development of Contextualize Assessment Tools to diagnose learners on their Mastery Level in the Different Learning Areas Across Grade Level	CID	Negotiation (SVP 53.9 above 50K)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025	15/05/2025	15/05/2025	16/05/2025			MOOE	225,533.24	225,533.24			Yan-Yan School Supplies and Equipment Trading	212,540.00
90	Supply and Delivery of Materials for the Risk Assessment, Hazard Mapping cum Brigada Eskwela Kick-Off 2025	SGOD	Negotiation (SVP 53.9 above 50K)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025	15/05/2025	15/05/2025	16/05/2025			MOOE	536,200.00	536,200.00			Ronver Enterprises	495,200.00



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91	Meals, Venue, and Accommodation for the Workshop on the Development of Contextualized Assessment Tools to diagnose learners on their mastery level in the different learning areas access Grade Level	CID	Negotiation (SVP 53.9 above 50K)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025	15/05/2025	15/05/2025	16/05/2025			MOOE	670,000.00	670,000.00		Milka Hotel	669,330.00
92	Meals, Venue, and Accommodation for the Division Training of Teachers for the Implementation of Literacy Remediation Program	CID	Negotiation (SVP 53.9 above 50K)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025	15/05/2025	15/05/2025	16/05/2025			MOOE	988,800.00	988,800.00		Milka Hotel	987,976.00
93	Supply and Delivery of Materials for the Mid-Year Program Implementation Review (PIR) of Various NEAP Program including the Induction Program for Beginning Teachers (IPBT) and Orientation of Mentors	CID	Other Negotiated Procurement (SVP 50K or less)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025		15/05/2025				MOOE	23,366.00	23,366.00		Yan Yan School Supplies & Equipment Trading	23,366.00
94	Supply and Delivery of Projector use for the Indigenous People Education Program Implementation	CID	Other Negotiated Procurement (SVP 50K or less)		08/05/2025		13/05/2025	13/05/2025	13/05/2025	13/05/2025	14/05/2025		15/05/2025				MOOE	50,000.00	50,000.00		Yan Yan School Supplies & Equipment Trading	50,000.00
95	Meals, Snacks, and Accommodation for the Division-based screening of Additional NEAP R08 Pool of Learning Facilitators for the Training of Teachers on the revised K to 12 Curriculum Phase 2 for Grades 2, 3, 5 & 8	SGOD	Other Negotiated Procurement (SVP 50K or less)		09/05/2025		14/05/2025	14/05/2025	14/05/2025	14/05/2025	15/05/2025		16/05/2025				MOOE	47,600.00	47,600.00		Angel's Catering Services	42,000.00
96	Supply and Delivery of Office Equipment for BAC Office Use	OSDS	Negotiation (SVP 53.9 above 50K)		15/05/2025		20/05/2025	20/05/2025	20/05/2025	20/05/2025	21/05/2025	22/05/2025	22/05/2025	23/05/2025			MOOE	100,000.00	100,000.00		Triple J Trading & General Merchandise	97,649.00
97	Meals, Venue, and Accommodation for the Finalization and Quality Assurance of Resource Package on Enhancing Research Conference	SGOD	Negotiation (SVP 53.9 above 50K)		15/05/2025		20/05/2025	20/05/2025	20/05/2025	20/05/2025	21/05/2025	22/05/2025	22/05/2025	23/05/2025			MOOE	90,000.00	90,000.00		Mera Event Catering Services	89,775.00
98	Meals, Venue, and Accommodation for the Enhancing Research Conference Training Workshop on Data Collection, Analysis, Interpretation, and Reflection	SGOD	Negotiation (SVP 53.9 above 50K)	15/05/2025	15/05/2025		20/05/2025	20/05/2025	20/05/2025	20/05/2025	21/05/2025	22/05/2025	22/05/2025	23/05/2025			MOOE	390,000.00	390,000.00		Mera Event Catering Services	389,025.00



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	99	Meals for the Technical Assistance and monitoring of Implementation of Workplace Application Plan	OSDS	Other Negotiated Procurement (SVP 50K or less)	15/05/2025	20/05/2025	20/05/2025	20/05/2025	20/05/2025	21/05/2025	22/05/2025				MOOE	7,200.00	7,200.00		Angel's Catering Services	7,080.00
	100	Meals (Lunch) for the conduct of End of School Year Consultative conference cum PIR with ALS Implementers	CID	Other Negotiated Procurement (SVP 50K or less)	15/05/2025	20/05/2025	20/05/2025	20/05/2025	20/05/2025	21/05/2025	22/05/2025				MOOE	38,500.00	38,500.00		Angel's Catering Services	37,400.00
	101	Supply and Delivery of Office Equipment and Furniture for ASDS Office	OSDS	Negotiation (SVP 53.9 above 50K)	22/05/2025	27/05/2025	27/05/2025	27/05/2025	27/05/2025	28/05/2025	28/05/2025	29/05/2025	30/05/2025		MOOE	75,700.00	75,700.00		DKM Office Supplies and Equipment Trading	72,280.00
	102	Supply and Delivery of Materials for the Training of Teachers on the Revised K to 12 Curriculum Phase 2 for Grades 2,3,5, & 8	SGOD	Negotiation (SVP 53.9 above 50K)	22/05/2025	27/05/2025	27/05/2025	27/05/2025	27/05/2025	28/05/2025	28/05/2025	29/05/2025	30/05/2025		MOOE	546,460.00	546,460.00		D'Marketbest Trading	478,442.00
	103	Meals and Venue for the conduct of 2nd Division Management Committee Meeting (MANCOM)	OSDS	Negotiation (SVP 53.9 above 50K)	22/05/2025	27/05/2025	27/05/2025	27/05/2025	27/05/2025	28/05/2025	28/05/2025	29/05/2025	30/05/2025		Continuing Fund	420,000.00		420,000.00	Angel's Catering Services	385,000.00
	104	Supply and Delivery of Essential Medicines and Dental Supplies to support the delivery of Oral Health Services by the Division Dentist	SGOD	Other Negotiated Procurement (SVP 50K or less)	22/05/2025	27/05/2025	27/05/2025	27/05/2025	27/05/2025	28/05/2025	28/05/2025	29/05/2025			MOOE	49,800.00	49,800.00		ELL Pharmaceutical Product Distribution	49,800.00
<b>JUNE</b>	105	Meals and Venue for the Final Coordination Meeting on the Training of Teachers on the conduct of the Revised K to 12 Curriculum for Grades 2,3,5, & 8	SGOD	Negotiation (SVP 53.9 above 50K)	29/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025	04/06/2025	05/06/2025			MOOE-SGOD-HRTD	81,000.00	81,000.00		Paradise Alley Café & Catering Services	74,250.00
	106	Meals and Snacks for the Evaluative Assessment of Administrative Officer II and Non-Teaching Position Applicants	OSDS	Negotiation (SVP 53.9 above 50K)	29/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025	04/06/2025	05/06/2025			MOOE	117,000.00	117,000.00		Mera Event Catering Services	114,800.00
	107	Supply and Delivery of Continuous Form for Payroll and Remittance Office	OSDS	Negotiation (SVP 53.9 above 50K)	29/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025	04/06/2025	05/06/2025			MOOE	320,000.00	320,000.00		Yan Yan School Supplies & Equipment Trading	256,000.00
	108	Supply and Delivery of Air Conditioning Unit for the School Health Section Extension Office	SGOD	Other Negotiated Procurement (SVP 50K or less)	29/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025	04/06/2025	05/06/2025			MOOE	35,000.00	35,000.00		D'Marketbest Trading	33,995.00



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109	Supply and Delivery of the Office Paper Copier Toner Cartridge for the OSDS Printing	OSDS	Other Negotiated Procurement (SVP 50K or less)		29/05/2025		03/06/2025	03/06/2025	03/06/2025	03/06/2025	04/06/2025		05/06/2025				MOOE	49,000.00	49,000.00		Yan Yan School Supplies & Equipment Trading	49,000.00
110	Meals for the conduct of Training of Teachers on the Revised K to 12 Curriculum-Phase 2 for Grades 2,3,5, & 8 (Grades 2&3: Cluster 1, 3, 4, & 5) Lot 1	SGOD	Public Bidding	14/05/2025	15/05/2025	22/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		05/06/2025				Sub-Aro	651,600.00		651,600.00	Mijares Event Catering Services	651,544.00
111	Meals for the conduct of Training of Teachers on the Revised K to 12 Curriculum-Phase 2 for Grades 2,3,5, & 8 (Grades 2&3: Cluster 2,6,7, & 8) Lot 2	SGOD	Public Bidding	14/05/2025	15/05/2025	22/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		05/06/2025				Sub-Aro	874,800.00		874,800.00	Mijares Event Catering Services	873,342.00
112	Meals for the conduct of Training of Teachers on the Revised K to 12 Curriculum-Phase 2 for Grades 2,3,5, & 8 (Grades 2&3: Cluster 9,10, 11, & 12) Lot 3	SGOD	Public Bidding	14/05/2025	15/05/2025	22/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		05/06/2025				Sub-Aro	784,800.00		784,800.00	Mijares Event Catering Services	725,988.00
113	Meals for the conduct of Training of Teachers on the Revised K to 12 Curriculum-Phase 2 for Grades 2,3,5, & 8 (Grades 2&3: Cluster 13, 14, 15, & 16) Lot 4	SGOD	Public Bidding	14/05/2025	15/05/2025	22/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		05/06/2025				Sub-Aro	741,600.00		741,600.00	Mera Event Catering Services	723,336.00
114	Meals for the conduct of Training of Teachers on the Revised K to 12 Curriculum-Phase 2 for Grades 2,3,5, & 8 (Grades 5 & 8): Cluster 1) Lot 5	SGOD	Public Bidding	14/05/2025	15/05/2025	22/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		05/06/2025				Sub-aro	1,105,200.00		#####	Mera Event Catering Services	#####
115	Meals for the conduct of Training of Teachers on the Revised K to 12 Curriculum-Phase 2 for Grades 2,3,5, & 8 (Grades 5&8: Cluster 2) Lot 6	SGOD	Public Bidding	14/05/2025	15/05/2025	22/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		05/06/2025				Sub-aro	1,341,000.00		#####	Mijares Event Catering Services	#####
116	Meals for the conduct of Training of Teachers on the Revised K to 12 Curriculum-Phase 2 for Grades 2,3,5, & 8 (Grades 5&8: Cluster 3) Lot 7	SGOD	Public Bidding	14/05/2025	15/05/2025	22/05/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025		05/06/2025				Sub-Aro	1,438,200.00		#####	Mera Event Catering Services	#####
117	Meals and Snacks (AM & PM) for the conduct of Post-Evaluation of DFOT related activities	CID	Other Negotiated Procurement (SVP 50K or less)		05/06/2025		10/06/2025	10/06/2025	10/06/2025	10/06/2025	10/06/2025	11/06/2025	13/6/2025				Sub-Aro (BEC-010,011,001)	50,000.00	50,000.00		Angel's Catering Services	49,070.00



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118	Supply and Delivery of Toner Ink Cartridge for Copy Machine Printers in the Division Office: Legal Office and Supply Office	OSDS	Other Negotiated Procurement (SVP 50K or less)		05/06/2025		10/06/2025	10/06/2025	10/06/2025	10/06/2025	11/06/2025		13/6/2025			MOOE	49,200.00	49,200.00		Yan Yan School Supplies & Equipment Trading	49,200.00
119	Supply and Delivery of Office Equipment for HR Office	OSDS	Negotiation (SVP 53.9 above 50K)		05/06/2025		10/06/2025	10/06/2025	10/06/2025	10/06/2025	11/06/2025		13/6/2025			MOOE	100,000.00	100,000.00		Cortijo Del Valle Agricultural Farm	94,999.00
120	Meals, Venue, and Accommodation for the Workshop on the Development and Harvesting of Storybook Manuscript to Support the National Reading Program	CID	Negotiation (SVP 53.9 above 50K)		05/06/2025		10/06/2025	10/06/2025	10/06/2025	10/06/2025	11/06/2025		13/6/2025			Sub-Aro	150,000.00		150,000.00	La Fortunata Functions	146,175.00
121	Meals (Breakfast) for the 127th Independence Day Celebration in the Division Office of DepEd Northern Samar	OSDS	Other Negotiated Procurement (SVP 50K or less)		06/06/2025		11/06/2025	11/06/2025	11/06/2025	11/06/2025	11/06/2025		11/06/2025			MOOE	40,000.00	40,000.00		Mijares Event Catering Services	40,000.00
122	Supply and Delivery of Enhanced Nutribun for SBFP-Lot 1	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025						Sub-Aro RO-8 25-00051	12,153,840.00		#####	NMSY Marketing Corp.	#####
123	Supply and Delivery of Ready-to-Eat Nutrient Packed Snacks for SBFP-High Protein Crackers or Biscuits-Lot 2	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025						Sub-Aro RO-8 25-00051	6,360,596.00		#####	Sam's Merzci Joint Venture	#####
124	Supply and Delivery of Ready-to-Eat Nutrient Packed Snacks for SBFP-Oatmeal Raisin Cookies-Lot 3	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025						Sub-Aro RO-8 25-00051	5,838,844.00		#####	NMSY Marketing Corp.	#####
125	Supply and Delivery of Ready-to-Eat Nutrient Packed Snacks for SBFP-Wafer-Lot 4	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025						Sub-Aro RO-8 25-00051	12,384,592.00		#####	Asahi Resources Corporation	#####
126	Supply and Delivery of Ready-to-Eat Nutrient Packed Snacks for SBFP-Nutricookies-Lot 5	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025						Sub-Aro RO-8 25-00051	6,247,472.00		#####	NMSY Marketing Corp.	#####
127	Supply and Delivery of Ready-to-Eat Nutrient Packed Snacks for SBFP-Champorado-Lot 6	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025						Sub-Aro RO-8 25-00051	2,357,824.00		#####	Asahi Resources Corporation	#####
128	Supply and Delivery of Ready-to-Eat Nutrient Packed Meals for SBFP-Iron Fortified Rice-Lot 7	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025						Sub-Aro RO-8 25-00051	12,274,240.00		#####	D'Marketbest Trading	#####
129	Supply and Delivery of Multivitamins (Tablet)-Lot 8	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025						Sub-aro	1,530,000.00		#####	Tradeways Pharmacy and Medical Supply	781,500.00



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	130	Supply and Delivery of Multivitamins (Syrup)-Lot 9	SGOD	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025						Sub-aro	2,400,000.00		#####	Tradeways Pharmacy and Medical Supply	#####
	131	Supply and Delivery of Office Supplies and Equipment for Division of Northern Samar	OSDS	Public Bidding	27/05/2025	29/05/2025	05/06/2025	17/06/2025	17/06/2025	17/06/2025	18-29/06/2025						MOOE	1,205,720.00	#####		Gwyn's Office Supplies and Equipment Trading	800,240.00
	132	Meals for the post training conference of the training of teachers on the revised k to 12 curriculum Grades 2,3,5, and 8	SGOD	Negotiation (SVP 53.9 above 50K)		13/06/2025		17/06/2025	17/06/2025	17/06/2025	17/06/2025	18/06/2025		19/06/2025			MOOE-SGOD-HRTD	22,000.00		22,000.00	Angel's Catering Services	21,090.00
	133	Meals, Accommodation, and Venue for the conduct of Safeguarding Learners rights through DRRM program cum mind matter: Empowering Learners and guidance designate for a resilient tomorrow	SGOD	Negotiation (SVP 53.9 above 50K)		20/06/2025		24/06/2025	24/06/2025	24/06/2025	24/06/2025	25/06/2025		26/06/2025			Sub-Aro	440,000.00		440,000.00	Mijares Event Catering Services	396,000.00
	134	Supply and Delivery of Materials for the Basic Incident Command System Training	OSDS	Negotiation (SVP 53.9 above 50K)		20/06/2025		24/06/2025	24/06/2025	24/06/2025	24/06/2025	25/06/2025		26/06/2025			MOOE	81,250.00	81,250.00		D'Marketbest Trading	72,440.00
	135	Meals and Venue for the conduct of DepEd Northern Samar Division Office 65th Founding Anniversary Celebration	OSDS	Negotiation (SVP 53.9 above 50K)		20/06/2025		24/06/2025	24/06/2025	24/06/2025	24/06/2025	25/06/2025		26/06/2025			MOOE	210,000.00	210,000.00		Angel's Catering Services	204,000.00
	136	Supply and Delivery of Office Equipment for DRRM Section	SGOD	Negotiation (SVP 53.9 above 50K)		20/06/2025		24/06/2025	24/06/2025	24/06/2025	24/06/2025	25/06/2025		26/06/2025			MOOE	197,500.00	197,500.00		Yan Yan School Supplies & Equipment Trading	194,500.00
	137	Meals and Snacks for the conduct of Meeting titled Enhancing Implementation of School-Based Feeding Program: A meeting of Implementors	SGOD	Other Negotiated Procurement (SVP 50K or less)		23/06/2025		27/06/2025	27/06/2025	27/06/2025	27/06/2025	27/06/2025		30/06/2025			sub-Aro	44,800.00		44,800.00	Mera Event Catering Services	44,772.00
	138	Meals and Accommodation for the conduct of Scheduled Inspection of Delivered Enterprise Resource Planning Services (DERPS) Hardware	OSDS	Other Negotiated Procurement (SVP 50K or less)		23/06/2025		27/06/2025	27/06/2025	27/06/2025	27/06/2025	27/06/2025		30/06/2025			MOOE	24,000.00	24,000.00		Mera Event Catering Services	24,000.00
<b>JULY</b>	139	Supply and Delivery of Office table for SocMob	SGOD	Other Negotiated Procurement (SVP 50K or less)		27/06/2025		01/07/2025	01/07/2025	01/07/2025	01/07/2025	02/07/2025		03/07/2025			MOOE	15,000.00	15,000.00		Ronver Enterprises	14,650.00



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140	Supply and Delivery of Materials for the conduct of the Capacity Building on Strengthening SBFP and other Oplan Kalusugan Flagship Program for School Health and Nutrition Unit Personnel	SGOD	Negotiation (SVP 53.9 above 50K)		27/06/2025		01/07/2025	01/07/2025	01/07/2025	01/07/2025	02/07/2025		03/07/2025			Sub-Aro	470,250.00		470,250.00	Ronver Enterprises	438,900.00
141	Supply and Delivery of Materials for Safeguarding Learner's Right through DRRM Programs cum Basic Concepts of Gender and Development for Youth Leadership	SGOD	Other Negotiated Procurement (SVP 50K or less)		27/06/2025		01/07/2025	01/07/2025	01/07/2025	01/07/2025	02/07/2025		03/07/2025			Sub-Aro	42,150.00		42,150.00	Ronver Enterprises	39,635.00
142	Supply and Delivery of Materials use for the conduct of School-Based Feeding Program Orientation	SGOD	Other Negotiated Procurement (SVP 50K or less)		03/07/2025		08/07/2025	08/07/2025	08/07/2025	08/07/2025	09/07/2025		09/07/2025			Sub-Aro OC-25-5963-SBFP-001,002	11,005.00		11,005.00	Yan Yan School Supplies & Equipment Trading	9,551.00
143	Meals, Venue, and Accommodation for the conduct of Division-Wide SBFP Re-Orientation for SY 2025-2026	SGOD	Negotiation (SVP 53.9 above 50K)		03/07/2025		08/07/2025	08/07/2025	08/07/2025	08/07/2025	09/07/2025		10/07/2025			Sub-Aro OC-25-5963-SBFP-001,002	577,000.00		577,000.00	Mera Event Catering Services	576,000.00
144	Meals, Venue, and Accommodation for the 2nd Quarter Completed Staff Work (CSW) cum Development of Program Implementation Review (PIR) Tools	SGOD	Negotiation (SVP 53.9 above 50K)		03/07/2025		08/07/2025	08/07/2025	08/07/2025	08/07/2025	09/07/2025		10/07/2025			MOOE	79,900.00	79,900.00		Mera Event Catering Services	79,800.00
145	Supply and Delivery of Albendazole Chewable Tablets for the School-Based Feeding Program (SBFP)	SGOD	Negotiation (SVP 53.9 above 50K)		03/07/2025		08/07/2025	08/07/2025	08/07/2025	08/07/2025	09/07/2025		10/07/2025			Sub-Aro 8-25-00338	234,000.00		234,000.00	D'Marketbest Trading	150,930.00
146	Meals, Venue, and Accommodation for the conduct of School Mental Health Adventure Camp/Adolescent Learners Summit on Wellness Strength and Resilience	SGOD	Negotiation (SVP 53.9 above 50K)		03/07/2025		08/07/2025	08/07/2025	08/07/2025	08/07/2025	09/07/2025		10/07/2025			Sub-aro AC-25-5963-P001	729,000.00		729,000.00	Mera Event Catering Services	727,000.00



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147	Supply and Delivery of Materilas for the SBFP and Other Oplan Kalusugan (OK) sa DepEd Health Promotion Activities/Advocacy Campaigne/School Health Personnel's Professional Development Activities/Training of Clients and Partners	SGOD	Negotiation (SVP 53.9 above 50K)		03/07/2025		08/07/2025	08/07/2025	08/07/2025	08/07/2025	09/07/2025		10/07/2025			Sub-Aro	184,750.00		184,750.00	Triple J Trading & General Merchandise	182,900.00	
148	Supply and Delivery of Self-Inking Stamps use by the School Health Section Personnel in the performance of their duties and documentation requirements	SGOD	Other Negotiated Procurement (SVP 50K or less)		03/07/2025		08/07/2025	08/07/2025	08/07/2025	08/07/2025	09/07/2025		10/07/2025			MOOE	20,800.00	20,800.00		Gwyn's Office Supplies and Equipment Trading	20,800.00	
149	Snacks for the conduct of the Alternative Learning System Graduation and Moving Up Ceremony	CID	Negotiation (SVP 53.9 above 50K)		07/07/2025		11/07/2025	11/07/2025	11/07/2025	11/07/2025	14/07/2025		15/07/2025			MOOE	209,200.00	209,200.00		Mijares Event Catering Services	198,740.00	
150	Supply and Delivery of printer for Site Titling Office under Legal Unit Section use	OSDS	Other Negotiated Procurement (SVP 50K or less)		07/07/2025		11/07/2025	11/07/2025	11/07/2025	11/07/2025	14/07/2025		15/07/2025			MOOE-OSDS-GASS 030-040	30,000.00		30,000.00	Yan-Yan School Supplies and Equipment Trading	30,000.00	
151	Supply and Delivery of Materials use for the conduct of Mental Health Adventure Camp Adolescent Learner's Summit	SGOD	Other Negotiated Procurement (SVP 50K or less)		07/07/2025		11/07/2025	11/07/2025	11/07/2025	11/07/2025	14/07/2025		15/07/2025			Sub-Aro	21,300.00		21,300.00	Ronver Enterprises	17,005.00	
152	Supply and Delivery of T-Shirt for the conduct of School Mental Health Adventure Camp Adolescent Learner's Summit on Wellness, Strength and Resilience	SGOD	Negotiation (SVP 53.9 above 50K)		03/07/2025		08/07/2025	08/07/2025	08/07/2025	08/07/2025	09/07/2025		10/07/2025			Sub-Aro	50,300.00		50,300.00	Ronver Enterprises	45,900.00	
153	Meals, Snacks, and Venue for the two days 2025 Quarter 2 Program Implementation Review (PIR) and Meals and Venue for two days 2025 Quarter 2 Finalization of PIR	SGOD	Negotiation (SVP 53.9 above 50K)		10/07/2025		15/07/2025	15/07/2025	15/07/2025	15/07/2025	16/07/2025	17/07/2025		18/07/2025			MOOE	163,200.00	163,200.00		Mijares Event Catering Services	161,160.00
154	Meals, Venue, and Accommodation for the Crafting of 2026 WFP and DEDP Refinement	SGOD	Negotiation (SVP 53.9 above 50K)		10/07/2025		15/07/2025	15/07/2025	15/07/2025	15/07/2025	16/07/2025	17/07/2025		18/07/2025			MOOE	198,000.00		198,000.00	Mijares Event Catering Services	188,100.00
155	Supply and Delivery of Materials for Sites Titling Office under Legal Unit section	OSDS	Negotiation (SVP 53.9 above 50K)		10/07/2025		15/07/2025	15/07/2025	15/07/2025	15/07/2025	16/07/2025	17/07/2025		18/07/2025			Sub-Aro	160,103.00		160,103.00	Gwyn's Office Supplies and Equipment Trading	140,485.00



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	156	Meals and Snacks for the Division Training of the Administration of Rapid Mathematics Assessment (RMA)	CID	Negotiation (SVP 53.9 above 50K)		10/07/2025		15/07/2025	15/07/2025	15/07/2025	16/07/2025	17/07/2025		18/07/2025					MOOE	124,000.00	124,000.00		Gwyn's Office Supplies and Equipment Trading	93,000.00
	157	Meals and Snacks for the Division-Based Re-Orientation on the Administration of Multi-Factored Assessment Tool (MEAT)	CID	Negotiation (SVP 53.9 above 50K)		18/07/2025		23/07/2025	23/07/2025	23/07/2025	24/07/2025	25/07/2025		29/07/2025					MOOE	144,000.00	144,000.00		Mijares Event Catering Services	144,000.00
	158	Supply and Delivery of Tubeless Tire for School Health Mobile Service Maintenance of Tires	SGOD	Other Negotiated Procurement (SVP 50K or less)		18/07/2025		23/07/2025	23/07/2025	23/07/2025	24/07/2025	25/07/2025		29/07/2025					MOOE	33,000.00	33,000.00		BKP Auto Parts Supply	31,500.00
	159	Meals and Snacks for the conduct of Meeting of Selected Administrative Officer II in relation to the call for the applicants for higher Teaching position under the Natural Vacancies of the Expanded Career Progression (ECP) System	OSDS	Other Negotiated Procurement (SVP 50K or less)		18/07/2025		23/07/2025	23/07/2025	23/07/2025	24/07/2025	25/07/2025		29/07/2025					MOOE	37,100.00	37,100.00		Mera Event Catering Services	37,048.00
	160	Supply and Delivery of materials used for the Education Facilities Office	SGOD	Other Negotiated Procurement (SVP 50K or less)		18/07/2025		23/07/2025	23/07/2025	23/07/2025	24/07/2025	25/07/2025		29/07/2025					MOOE	15,500.00	15,500.00		D' Marketbest Trading	15,150.00
	161	Supply and Delivery of Materials for the conduct of Mental Health Adventure Camp Adolescent Learner's Summit	SGOD	Other Negotiated Procurement (SVP 50K or less)		18/07/2025		23/07/2025	23/07/2025	23/07/2025	24/07/2025	25/07/2025		29/07/2025					sub-aro	13,000.00		13,000.00	Cortijo Del Valle Agricultural Farm	13,000.00
<b>AUGUST</b>	162	Meals and Venue for the conduct of Final Preparation Meeting for the upcoming Basic Incident Command System Training	SGOD	Other Negotiated Procurement (SVP 50K or less)		01/08/2025		05/08/2025	05/08/2025	05/08/2025	06/08/2025	07/08/2025		08/08/2025					sub-aro	21,000.00		21,000.00	Mijares Event Catering Services	21,000.00
	163	Meals, Snacks, Venue, and Accommodation for the Finalization and Quality Assurance of Developed PIR Tools for three (3) days	SGOD	Other Negotiated Procurement (SVP 50K or less)		01/08/2025		06/08/2025	06/08/2025	06/08/2025	07/08/2025	08/08/2025		11/08/2025					MOOE	49,900.00	49,900.00		Angel's Catering Services	49,887.00
	164	Meals and Snacks for the conduct of Screening of Nominees for the 2025 Search for the most Outstanding DepEd Northern Samar Personnel	SGOD	Other Negotiated Procurement (SVP 50K or less)		01/08/2025		06/08/2025	06/08/2025	06/08/2025	07/08/2025	08/08/2025		11/08/2025					MOOE	36,000.00	36,000.00		Paradise Alley Café and Catering Services	36,000.00



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165	Supply and Delivery of 2025 GAD Summit Kits, Supplies, and Materials	SGOD	Negotiation (SVP 53.9 above 50K)	07/08/2025	12/08/2025	12/08/2025	12/08/2025	12/08/2025	13/08/2025	14/08/2025	15/08/2025	MOOE	192,900.00	192,900.00	Kennard Office Supplies and Equipment Trading	178,470.00
166	Supply and Delivery of Tote Bag School Mental Health Adventure Camp: Adolescent Learners Summit on Wellness, Strength, and Resilience	SGOD	Negotiation (SVP 53.9 above 50K)	07/08/2025	12/08/2025	12/08/2025	12/08/2025	12/08/2025	13/08/2025	14/08/2025	15/08/2025	sub-aro	195,300.00	195,300.00	Cortijo Del Valle Agricultural Farm	
167	Meals, Venue, and Accommodation for the conduct of Seminar on Special Patent Application and Title Transfer Procedures for School Sites under DepEd Sies Titling Program	OSDS	Negotiation (SVP 53.9 above 50K)	14/08/2025	18/08/2025	18/08/2025	18/08/2025	18/08/2025	19/08/2025	20/08/2025	21/08/2025	sub-Aro No. OSEC-8-25-02967	750,000.00	750,000.00	Milka Hotel	749,625.00
168	Meals and Venue for the Division Convergence of Special Needs Education Program Implementers	CID	Negotiation (SVP 53.9 above 50K)	14/08/2025	18/08/2025	18/08/2025	18/08/2025	18/08/2025	19/08/2025	20/08/2025	21/08/2025	MOOE AC-25-5961 SPED-P001	108,000.00	108,000.00	Paradise Alley Café and Catering Services	107,820.00
169	Supply and Delivery of Office Supplies and Equipment for TAMPIPI Elementary School	CID	Negotiation (SVP 53.9 above 50K)	14/08/2025	18/08/2025	18/08/2025	18/08/2025	18/08/2025	19/08/2025	20/08/2025	21/08/2025	MOOE (School)	100,215.00	100,215.00	Gwyn's Office Supplies and Equipment Trading	77,800.00
170	Meals and Snacks for the CID Q3 Consultative Conference	CID	Negotiation (SVP 53.9 above 50K)	18/08/2025	22/08/2025	22/08/2025	22/08/2025	22/08/2025	25/08/2025	26/08/2025	27/08/2025	Sub-aro BEC Continuing Fund	382,200.00	382,200.00	Mera Event Catering Services	377,000.00
171	Supply and Delivery of Vellum Paper used for processing of appointment	OSDS	Other Negotiated Procurement (SVP 50K or less)	18/08/2025	22/08/2025	22/08/2025	22/08/2025	22/08/2025	25/08/2025	26/08/2025	27/08/2025	MOOE GASS-030	35,000.00	35,000.00	DKM Office Supplies and Equipment Trading	32,500.00
172	Supply and Delivery of Storage Box for Accounting Office Used	OSDS	Other Negotiated Procurement (SVP 50K or less)	18/08/2025	22/08/2025	22/08/2025	22/08/2025	22/08/2025	25/08/2025	26/08/2025	27/08/2025	MOOEGASS 030-040	28,350.00	28,350.00	DKM Office Supplies and Equipment Trading	27,750.00
173	Supply and Delivery of Materials for the Celebration of Buwan ng Wika	CID	Other Negotiated Procurement (SVP 50K or less)	18/08/2025	22/08/2025	22/08/2025	22/08/2025	22/08/2025	25/08/2025	26/08/2025	27/08/2025	MOOE	32,200.00	32,200.00	Ronver Enterprises	31,870.00
174	Supply and Delivery of Materials and Tarpaulin printing for the celebration of Buwan ng Wika	CID	Other Negotiated Procurement (SVP 50K or less)	18/08/2025	22/08/2025	22/08/2025	22/08/2025	22/08/2025	25/08/2025	26/08/2025	27/08/2025	MOOE	17,800.00	17,800.00	Ronver Enterprises	17,240.00



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<b>SEPTEMBER</b>	175	Supply and Delivery of Materials for Division Training of Teachers for ARAL program	CID	Other Negotiated Procurement (SVP 50K or less)		29/08/2025		02/09/2025	02/09/2025	02/09/2025	03/09/2025	04/09/2025	05/09/2025				Sub-aro RO-25-01151	273,156.35		273,156.35	Kennard Office Supplies and Equipment Trading	248,215.00	
	176	Meals, Venue, and Accommodation for the Division Training on Developing Science Lesson Plans using 5ES Model and Lesson Study-Rebid	CID	Negotiation (SVP 53.9 above 50K)		05/09/2025		09/09/2025	09/09/2025	09/09/2025	10/09/2025	10/09/2025	10/09/2025				sub-aro OC-25-5961,MOOE CID GASS-007,016	806,000.00		806,000.00	Milka Hotel	805,535.00	
	177	Meals on the 5th Division Management Committee Meeting (MANCOM)	CID	Negotiation (SVP 53.9 above 50K)		05/09/2025		09/09/2025	09/09/2025	09/09/2025	10/09/2025	10/09/2025	10/09/2025				MOOE	420,000.00	420,000.00		Mijares Event Catering Services	385,000.00	
	178	Meals, Venue, and Accommodation for the conduct of Writeshop in the Development of Contextualized TLE-FCS ADM SLMs	CID	Negotiation (SVP 53.9 above 50K)		05/09/2025		09/09/2025	09/09/2025	09/09/2025	10/09/2025	10/09/2025	10/09/2025				MOOE	186,000.00	186,000.00		La Fortunata Functions	170,000.00	
	179	Meals and Snacks for CID Team & TWGs during the Division Science Technology & Mathematics Fair 2025	CID	Negotiation (SVP 53.9 above 50K)		05/09/2025		09/09/2025	09/09/2025	09/09/2025	10/09/2025	10/09/2025	10/09/2025				Registration Fee from DSTMF Trust Fund	90,000.00	90,000.00		Mijares Event Catering Services	87,000.00	
	180	Supply and Delivery of Office Equipment for Planning and Research Unit-Rebid	SGOD	Negotiation (SVP 53.9 above 50K)		05/09/2025		09/09/2025	09/09/2025	09/09/2025	10/09/2025	10/09/2025	10/09/2025				MOOE	69,500.00	69,500.00		Triple J Trading & General Merchandise	68,550.00	
	181	Supply and Delivery of Materials and Tarpaulin printing for the Division Science Technology and Mathematics Fair 2025	CID	Negotiation (SVP 53.9 above 50K)		05/09/2025		09/09/2025	09/09/2025	09/09/2025	10/09/2025	10/09/2025	10/09/2025				MOOE	22,000.00	22,000.00		Cortijo Del Valle Agricultural Farm	21,400.00	
	182	Meals, Venue, and Accommodation for the workshop on the development of unified individualized education plan (IEP) for learners with disabilities	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	9/12/2025	N/A	9/16/2025	9/16/2025	#####	#####	1709/2025	N/A	9/18/2025	N/A		MOOE	348,000.00	348,000.00		Mijares Event Catering Services	336,400.00	
	183	Supply and Delivery of Printer for Budget Office Use	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	9/12/2025	N/A	9/16/2025	9/16/2025	#####	#####	1709/2025	N/A	9/18/2025	N/A		MOOE	100,000.00	100,000.00		Gwyn's Office Supplies and Equipment Trading	94,000.00	
	184	Meals, Venue, and Accommodation for the Participants to the Division Writeshop on Contextualized Assessment Tools in Mathematics Vis-à-vis Rapid Basic Mathematics Assessment (RMA) Result	CID	Negotiation (SVP 53.9 above 50K)	N/A	9/12/2025	N/A	9/16/2025	9/16/2025	#####	#####	1709/2025	N/A	9/18/2025	N/A	11/17-19/2025	11/17-19/2025	SARO	390,000.00		390,000.00	La Fortunata Functions	370,305.00



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185	Meals, Venue, and Accommodation for the conduct of Seminar on Special Patent Application and Title Transfer Procedures for School Sites under DepEd Sites Titling Program - Batch 2	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	9/12/2025	N/A	9/16/2025	9/16/2025	#####	#####	1709/2025	N/A	9/18/2025	N/A	11/4-6/2025	11/4-6/2025	SARO	750,000.00		750,000.00	Ciriaco Hotel	693,750.00
186	Supply and Delivery of Training Kits and Materials for the conduct of the Seminar on Special Patent Application and Title Transfer Procedures for School Sites under the DepEd Sites Titling Program - Batch 2	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	9/16/2025	9/16/2025	#####	#####	1709/2025	N/A	9/18/2025	N/A	11/4-6/2025	11/4-6/2025	SARO	49,650.00		49,650.00	Yan-Yan School Supplies and Equipment Trading	49,650.00
187	Supply and Delivery of Materials for the Alternative Learning System to Improve Learning Outcomes	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	9/16/2025	9/16/2025	#####	#####	1709/2025	N/A	9/18/2025	N/A			Division MOOE	42,870.00	42,870.00		Cortijo Del Valle Agricultural Farm	42,870.00
188	Supply and Delivery of Materials for the Division Writeshop on Contextualized Assessment Tools in Mathematics Vis-à-vis Rapid Basic Mathematics Assessment (RMA) Result	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	9/16/2025	9/16/2025	#####	#####	1709/2025	N/A	9/18/2025	N/A			SARO	23,350.00		23,350.00	Cortijo Del Valle Agricultural Farm	23,350.00
189	Supply and Delivery of Materials for the conduct of Writeshop in the Development of Contextualized TLE-FCS ADM SLM's	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	9/16/2025	9/16/2025	#####	#####	1709/2025	N/A	9/18/2025	N/A			SARO	13,680.00		13,680.00	Ronver Enterprises	13,680.00
190	Meals and Snacks for the 2025 World Teacher's Celebration	CID	Negotiation (SVP 53.9 above 50K)	N/A	9/20/2025	N/A	9/23/2025	9/23/2025	#####	#####	#####	N/A	9/25/2025	N/A	1/10/2025	1/10/2025	Division MOOE	600,000.00	600,000.00		La Fortunata Functions	532,000.00
191	Supply and Delivery of Materials for the 2025 World Teacher's Day	CID	Negotiation (SVP 53.9 above 50K)	N/A	9/20/2025	N/A	9/23/2025	9/23/2025	#####	#####	#####	N/A	9/25/2025	N/A	9/29/2025	9/29/2025	Division MOOE	447,900.00	447,900.00		Kennard Office Supplies and Equipment Trading	315,900.00
192	Meals, Venue, and Accommodation for the Division Training on Early Language Literacy and Numeracy (ELLN)	CID	Negotiation (SVP 53.9 above 50K)	N/A	9/20/2025	N/A	9/23/2025	9/23/2025	#####	#####	#####	N/A	9/25/2025	N/A			SARO	684,000.00		684,000.00	Ciriaco Hotel	581,400.00
193	Meals and Venue for the Orientation of School Heads on the School Innovation and Implementation Fund (SIIF) for Key Stage 1 to 3	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	9/20/2025	N/A	9/23/2025	9/23/2025	#####	#####	#####	N/A	9/25/2025	N/A	11/10-14/2025	11/10-14/2025	MOOE	82,800.00	82,800.00		La Fortunata Functions	79,000.00



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	194	Supply and Delivery of Toner Ink Cartridge for Copy Machine Printers in the Division Office: Legal Office and Supply Office	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	9/23/2025	9/23/2025	#####	#####	#####	N/A	9/25/2025	N/A			SARO	42,500.00		42,500.00	Yan-Yan School Supplies and Equipment Trading	42,500.00
	195	Supply and Delivery of Materials and Equipment for the Replacement of Unserviceable Equipment	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	9/23/2025	9/23/2025	#####	#####	#####	N/A	9/25/2025	N/A			MOOE	15,000.00	15,000.00		DKM Office Supplies and Equipment Trading	14,499.00
	196	Supply and Delivery of Materials for the Division Training on Early Language Literacy and Numeracy	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	9/23/2025	9/23/2025	#####	#####	#####	N/A	9/25/2025	N/A			SARO	2,990.00		2,990.00	Yan-Yan School Supplies and Equipment Trading	2,990.00
	197	Meals and Snacks for the conduct of Evaluative Assessment of School Administrative Position Applicants	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	9/23/2025	9/23/2025	#####	#####	#####	N/A	9/25/2025	N/A			MOOE	47,250.00	47,250.00		Mijares Event Catering Services	47,250.00
	198	Meals, Venue, and Accommodation for the Division Training of Teachers for ARAL Program (Batch 1 & 2) - Lot 1	CID	Public Bidding	9/2/2025	9/5/2025	#####	9/24/2025	9/24/2025	#####	#####	#####	#####	10/6/2025	10/7/2025			SARO	6,346,000.00		#####	Ciriaco Hotel	#####
	199	Meals, Venue, and Accommodation for the Division Training of Teachers for ARAL Program (Batch 3 & 4) - Lot 2	CID	Public Bidding	9/2/2025	9/5/2025	#####	9/24/2025	9/24/2025	#####	#####	#####	#####	10/6/2025	10/7/2025			SARO	6,349,000.00		#####	Ciriaco Hotel	#####
	200	Meals, AM & PM Snacks, and Venue for the Quarter 3 PIR and Complete Meals and Venue for the Finalization of PIR	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	9/25/2025	N/A	9/30/2025	9/30/2025	#####	#####	#####	N/A	10/1/2025	N/A			MOOE	164,800.00	164,800.00		Mijares Event Catering Services	145,400.00
	201	Meals and Venue for the Capacity Building on School PIR Tools cum Q3 CSW	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	9/25/2025	N/A	9/30/2025	9/30/2025	#####	#####	#####	N/A	10/1/2025	N/A			MOOE	66,000.00	66,000.00		Mijares Event Catering Services	55,000.00
<b>OCTOBER</b>	202	Supply and Delivery of Materials for the Division-Based Training of Teachers and School Heads on Multigrade Instructions and Instructional Leadership	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	10/3/2025	10/3/2025	#####	#####	#####	N/A	10/7/2025	N/A			SARO	28,834.31		28,834.31	Yan-Yan School Supplies and Equipment Trading	28,934.00
	203	Supply and Delivery of Equipment for the Replacement of Emergency Purchase for Planning and Research Section	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	10/3/2025	10/3/2025	#####	#####	#####	N/A	10/7/2025	N/A			MOOE	40,000.00	40,000.00		Yan-Yan School Supplies and Equipment Trading	40,000.00



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204	Supply and Delivery of Materials for the Workshop on the Development of a Unified Individualized Education Plan (IEP) for Learners with Disabilities	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	10/3/2025	10/3/2025	#####	#####	#####	N/A	10/7/2025	N/A			MOOE	17,000.00	17,000.00		Cortijo Del Valle Agricultural Farm	17,000.00
205	Meals, Venue, and Accommodation for Division-Based Training on Division Supervisors and District Heads on Multigrade Instructions and Instructional Leadership	CID	Negotiation (SVP 53.9 above 50K)	N/A	9/30/2025	N/A	10/3/2025	10/3/2025	#####	#####	#####	N/A	10/7/2025	N/A			SARO	300,000.00		300,000.00	La Fortunata Functions	279,000.00
206	Supply and Delivery of Materials for Training of Advancing Master Teacher's Skills Strategic Learning Action Cell	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	9/30/2025	N/A	10/3/2025	10/3/2025	#####	#####	#####	N/A	10/7/2025	N/A			MOOE	121,400.00	121,400.00		Ronver Enterprises	108,640.00
207	Meals (Lunch), Snacks, and Venue for the Orientation of ELLN	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	9/30/2025	N/A	10/3/2025	10/3/2025	#####	#####	#####	N/A	10/7/2025	N/A			SARO	318,000.00		318,000.00	Paradise Alley Cafe and Catering Services	291,500.00
208	Complete Meals, Snacks, Venue, and Accommodation for the Capacity Building of the Division Field Technical Assistance Providers on Technical Assistance Mechanism and Processes cum Assessment of the Functionality of School DRRM Plan	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	9/30/2025	N/A	10/3/2025	10/3/2025	#####	#####	#####	N/A	10/7/2025	N/A			SARO	439,600.00		439,600.00	Ciriaco Hotel	388,800.00
209	Supply and Delivery of Extended Life Cartridge for Payroll and Remittance Unit	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	9/30/2025	N/A	10/3/2025	10/3/2025	#####	#####	#####	N/A	10/7/2025	N/A			MOOE	79,136.40	79,136.40		DKM Office Supplies and Equipment Trading	75,176.00
210	Meals, Venue, and Accommodation for the Finalization and Quality Assurance of Resource Packages for the Implementation of School-Led PD Programs for 2025-2026	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	10/4/2025	N/A	10/7/2025	10/7/2025	#####	#####	#####	N/A	10/8/2025	N/A			SARO	400,000.00		400,000.00	Mera Event Catering Services	379,000.00
211	Meals, Venue, and Accommodation for the Capacity Building-Workshop on the Implementation and Quality Assurance of School-Led PD Programs for 2025-2026	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	10/11/2025	N/A	10/14/2025	10/14/2025	#####	#####	#####	N/A	#####	N/A	10/16-18/2025	10/16-18/2025	SARO	700,000.00		700,000.00	Mera Event Catering Services	680,000.00



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212	Meals and Venue for the conduct of Live-Out Seminar on Special Patent Application and Title Transfer for School Sites under DepEd Sites Titling Program - Batch 3	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	10/11/2025	N/A	10/14/2025	10/14/2025	#####	#####	#####	N/A	#####	N/A	12/11-12/2025	12/11-12/2025	SARO	148,800.00		148,800.00	Mera Event Catering Services	130,000.00
213	Meals and Snacks for the conduct of Northern Samar Provincial Athletic Association Meet SY 2025-2026	CID	Negotiation (SVP 53.9 above 50K)	N/A	10/11/2025	N/A	10/14/2025	10/14/2025	#####	#####	#####	N/A	#####	N/A			MOOE	180,000.00	180,000.00		Mera Event Catering Services	178,000.00
214	Supply and Delivery of Materials for the conduct of the Provincial Meet	CID	Negotiation (SVP 53.9 above 50K)	N/A	10/11/2025	N/A	10/14/2025	10/14/2025	#####	#####	#####	N/A	#####	N/A			MOOE	86,400.00	86,400.00		Gwyn's Office Supplies and Equipment Trading	66,900.00
215	Supply and Delivery of Materials to be used on 2025-2026 Provincial Meet	CID	Negotiation (SVP 53.9 above 50K)	N/A	10/11/2025	N/A	10/14/2025	10/14/2025	#####	#####	#####	N/A	#####	N/A			MOOE	120,000.00	120,000.00		Ronver Enterprises	116,650.00
216	Supply and Delivery of Materials for the Production of Advocacy Materials to be used during Division Launching of ARAL Program	CID	Negotiation (SVP 53.9 above 50K)	N/A	10/18/2025	N/A	10/21/2025	10/21/2025	#####	#####	#####	N/A	#####	N/A			SARO	267,000.00		267,000.00	RT Office Supplies and Equipment Trading	241,000.00
217	Supply and Delivery of Materials for the conduct of Araling Panlipunan Activities	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	10/21/2025	10/21/2025	#####	#####	#####	N/A	#####	N/A			MOOE	50,000.00	50,000.00		RT Office Supplies and Equipment Trading	42,500.00
218	Supply and Delivery of Materials for the Repair of the Main Gate of Division Office	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	10/21/2025	10/21/2025	#####	#####	#####	N/A	#####	N/A			MOOE	24,870.00	24,870.00		RT Office Supplies and Equipment Trading	21,070.00
219	Supply and Delivery of Materials for the conduct of 2025 Division Science Technology and Mathematics Fair	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	10/21/2025	10/21/2025	#####	#####	#####	N/A	#####	N/A			MOOE	49,500.00	49,500.00		Cortijo Del Valle Agricultural Farm	47,250.00
220	Supply and Delivery of Materials for the conduct of 4th Quarter Convergence of the Administrative Service of the Regional Office, Schools Division Office and Implementing Units	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	10/23/2025	10/23/2025	#####	#####	#####	N/A	#####	N/A			Registration Fee	47,640.00	47,640.00		Gwyn's Office Supplies and Equipment Trading	37,730.00



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221	MEALS, VENUE AND ACCOMMODATION FOR THE DIVISION CAPABILITY BUILDING OF SENIOR HIGH SCHOOL TEACHERS ON APPROACHES IN DEVELOPING THE STUDENTS' 21st CENTURY SKILLS	SGOD	Public Bidding	#####	10/9/2025	#####	10/28/2025	10/28/2025	#####	#####	#####	#####	#####	11/12/2025	11/13-17/2025 & 11/26-20/2025	11/13-17/2025 & 11/26-20/2025	SARO	1,576,000.00		#####	Ciriaco Hotel	#####
222	Meals, Venue and Accommodation for Division-Based Training of Teachers and School Heads on Multigrade Instructions and Instructional Leadership	CID	Public Bidding	#####	10/9/2025	#####	10/28/2025	10/28/2025	#####	#####	#####	#####	#####	11/12/2025	12/03-06/2025	12/03-06/2025	SARO	1,050,000.00		#####	Ciriaco Hotel	918,750.00
223	Supply and Delivery of Materials for the Production of Multiple Career Development Pathways Toolkit for Distribution to all Schools both Elementary and JHS	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	10/28/2025	10/28/2025	#####	#####	#####	N/A	#####	N/A			MOOE	98,400.00	98,400.00		Gracia's Consumer Goods	79,675.00
224	Supply and Delivery of Materials for the conduct of Workshop on the Finalization of the Illustration and Layout of the Harvested Storybook Manuscript	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	10/28/2025	10/28/2025	#####	#####	#####	N/A	#####	N/A			MOOE	29,444.40	29,444.40		Gracia's Consumer Goods	28,510.00
225	Supply and Delivery of Materials for COA Temporary Office Use	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	10/28/2025	10/28/2025	#####	#####	#####	N/A	#####	N/A			MOOE	8,505.00	8,505.00		RT Office Supplies and Equipment Trading	8,420.00
226	Supply and Delivery of Materials for the conduct of Division Literacy Summit cum ARAL Stakeholders Convergence	CID	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	10/28/2025	10/28/2025	#####	#####	#####	N/A	#####	N/A			SARO	160,000.00		160,000.00	Cortijo Del Valle Agricultural Farm	152,000.00
227	Meals and Accommodation for the conduct of 4th Quarter Convergence of the Administrative Service of the Regional Office, Schools Division Office & Implementing Units	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	10/28/2025	10/28/2025	#####	#####	#####	N/A	#####	N/A			Registration	460,000.00		460,000.00	Mijares Event Catering Services	416,000.00
228	Supply and Delivery of Medicine for Provision of Basic Health Services	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	10/28/2025	10/28/2025	#####	#####	#####	N/A	#####	N/A			SARO	500,975.50		500,975.50	ELL Pharmaceutical Product Distribution	500,500.00



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	229	Meals, Venue, and Accommodation for the conduct of Workshop on the Finalization of the Illustrations and Lay-out of the Harvested Story Book Manuscripts	CID	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	10/28/2025	10/28/2025	#####	#####	#####	N/A	#####	N/A			MOOE	234,000.00		234,000.00	Mijares Event Catering Services	210,600.00
	230	Supply and Delivery of Materials for the conduct of Division Capability Building of Senior High School Teachers Approaches in Developing the Students 21st Century Skills	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	10/30/2025	10/30/2025	#####	#####	#####	N/A	#####	N/A			SARO	49,973.00		49,973.00	DKM Office Supplies and Equipment Trading	45,016.00
	231	Meals (Lunch) for the conduct of the Evaluative Assessment of EPS, PSDS, and Non-Teaching Position Applicants	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	10/30/2025	10/30/2025	#####	#####	#####	N/A	#####	N/A			MOOE	50,000.00	50,000.00		Mera Event Catering Services	49,990.00
<b>NOVEMBER</b>	232	Meals, Venue, and Accommodation for the conduct of Live-in Seminar for the Procurement of School Site Titling under New Government Procurement Law (RA 12009) and its IRR	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	11/4/2025	N/A	11/7/2025	11/7/2025	#####	#####	#####	N/A	#####	N/A	12/3-5/2025	12/3-5/2025	SARO	546,000.00		546,000.00	Ciriaco Hotel	518,700.00
	233	Supply and Delivery of Office Materials and Equipment for New Rizal National High School	CID	Negotiation (SVP 53.9 above 50K)	N/A	11/4/2025	N/A	11/7/2025	11/7/2025	#####	#####	#####	N/A	#####	N/A			MOOE	172,593.57	172,593.57		Gwyn's Office Supplies and Equipment Trading	148,505.00
	234	Supply and Delivery of Materials and Quality Assurance of School-led PD Programs for SY 2025-2026	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/7/2025	11/7/2025	#####	#####	#####	N/A	#####	N/A			SARO	9,950.00		9,950.00	Gwyn's Office Supplies and Equipment Trading	7,775.00
	235	Supply and Delivery of Equipment for the conduct of Live-in Seminar for the Procurement of School Site Titling under New Government Procurement Law (RA 12009) and its IRR	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/7/2025	11/7/2025	#####	#####	#####	N/A	#####	N/A			SARO	10,025.00		10,025.00	Yan-Yan School Supplies and Equipment Trading	10,025.00
	236	Supply and Delivery of Safety and Emergency Supplies for SDO and Selected Schools	SGOD	Public Bidding	#####	10/23/2025	#####	11/11/2025	11/11/2025	#####	#####	#####	18/11/2025	20/11/2025	11/27/2025			SARO	4,777,500.00		#####	Tradeways Pharmacy and Medical Supply	#####
	237	Meals, Venue, and Accommodation for the Training on Advancing Master Teachers' Skills for Strategic Learning Action Cell Management	SGOD	Public Bidding	#####	10/23/2025	#####	11/11/2025	11/11/2025	#####	#####	#####	18/11/2025	20/11/2025	11/27/2025			SARO	2,496,000.00		#####	Ciriaco Hotel	#####



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238	PROCUREMENT OF SERVICE FEE FOR THE BASIC OCCUPATIONAL SAFETY AND HEALTH TRAINING FOR SAFETY OFFICERS II	SGOD	Public Bidding		11/3/2025			11/11/2025									SARO				Failed Bidding	
239	Procurement of Health Insurance from Health Maintenance Organization (HMO) for DepEd, Northern Samar Division Regular Employees	OSDS	Public Bidding		11/3/2025			11/11/2025									SARO				Failed Bidding	
240	Supply and Delivery of Materials for the conduct of the 2025 DSPC	CID	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	11/11/2025	11/11/2025	#####	#####	#####	N/A	#####	N/A			MOOE	85,500.00	85,500.00		Gracia's Consumer Goods	80,200.00
241	Meals, Venue, and Accommodation for the Conduct on the Development, Finalization and Conformance of Grade 9 and 10 TLE – FCS Self-Learning Modules	CID	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	11/11/2025	11/11/2025	#####	#####	#####	N/A	#####	N/A	12/7-10/2025 & 01/7-10/2026	12/7-10/2025 & 01/7-10/2026	SARO	500,000.00		500,000.00	Ciriaco Hotel	458,000.00
242	Supply and Delivery of Materials in the Conduct on the Development, Finalization and Conformance of Grade 9 and 10 TLE – FCS Self-Learning Modules	CID	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	11/11/2025	11/11/2025	#####	#####	#####	N/A	#####	N/A			SARO	52,000.00		52,000.00	Yan-Yan School Supplies and Equipment Trading	52,000.00
243	Meals and Snacks for the PMT and Board of Judges in the conduct of the 2025 DSPC	CID	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	11/11/2025	11/11/2025	#####	#####	#####	N/A	#####	N/A			MOOE	72,000.00	72,000.00		Vilma Catering Services	70,920.00
244	Meals and Snacks for the conduct of First Division Literacy Summit cum ARAL Stakeholders' Convergence	CID	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	11/11/2025	11/11/2025	#####	#####	#####	N/A	#####	N/A			SARO	708,000.00		708,000.00	Mijares Event Catering Services	575,250.00
245	Meals and Snacks for the Orientation on the Utilization of SME LTE Packages for the 1st and 2nd Congressional District Elementary	CID	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	11/11/2025	11/11/2025	#####	#####	#####	N/A	#####	N/A			MOOE	267,739.00	267,739.00		La Fortunata Functions	267,739.00
246	Meals and Snacks for the Division Training on Special Needs Education; Empowering Teachers for Inclusive Classrooms	CID	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	11/11/2025	11/11/2025	#####	#####	#####	N/A	#####	N/A			SARO	480,000.00		480,000.00	La Fortunata Functions	449,500.00
247	Supply and Delivery of Office Table and Cabinet for ASDS office	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/11/2025	11/11/2025	#####	#####	#####	N/A	#####	N/A			MOOE	35,400.00	35,400.00		Yan-Yan School Supplies and Equipment Trading	35,400.00



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248	Supply and Delivery of Printer for Las Navas National High School School Use of Tangibl copies of digital documents	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/11/2025	11/11/2025	#####	#####	#####	N/A	#####	N/A			MOOE	49,000.00	49,000.00		Yan-Yan School Supplies and Equipment Trading	49,000.00
249	Supply and Delivery of Office Supplies for Las Navas National High School Use for printing of instructional materials	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/11/2025	11/11/2025	#####	#####	#####	N/A	#####	N/A			MOOE	49,410.00	49,410.00		Yan-Yan School Supplies and Equipment Trading	49,410.00
250	Supply and Delivery of Printer for Las Navas National High School School Use of Tangibl copies of digital documents	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/11/2025	11/11/2025	#####	#####	#####	N/A	#####	N/A			MOOE	49,460.00	49,460.00		Yan-Yan School Supplies and Equipment Trading	49,460.00
251	Supply and Delivery of Materials for the conduct of Division Roll-Out Training Workshop on the Implementation of the Children and Adolescent Risk Screener (CARS) c/o FS Fund School Mental Health Program	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/14/2025	11/14/2025	#####	#####	#####	N/A	#####	N/A			SARO	23,800.00		23,800.00	Yan-Yan School Supplies and Equipment Trading	23,800.00
252	Supply and Delivery of Polo Shirt for the conduct of Coordination Meeting for the Sustained Implementation of the Water Sanitation and Hygiene (WINS) Program	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/14/2025	11/14/2025	#####	#####	#####	N/A	#####	N/A			SARO	46,800.00		46,800.00	Ronver Enterprises	42,900.00
253	Supply and Delivery of Office and School Supplies for School Innovation Improvement Plan of Tampipi ES of Biri District	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/14/2025	11/14/2025	#####	#####	#####	N/A	#####	N/A			MOOE	50,000.00	50,000.00		Ronver Enterprises	45,285.00
254	Supply and Delivery of Materials for the conduct of Enhance Research Competence	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/14/2025	11/14/2025	#####	#####	#####	N/A	#####	N/A			MOOE	14,955.00	14,955.00		Ronver Enterprises	13,585.00
255	Supply and Delivery of Customized Plaque of 2025 Pasidungog and Stakeholders Summit	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	11/14/2025	11/14/2025	#####	#####	#####	N/A	#####	N/A			MOOE	200,000.00	200,000.00		CAC Enterprises	198,500.00
256	Supply and Delivery of Printing of PRAISE Catalogue for the 2025 Pasidungog and Stakeholder's Summit	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	11/14/2025	11/14/2025	#####	#####	#####	N/A	#####	N/A			MOOE	146,400.00	146,400.00		CAC Enterprises	145,500.00



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257	Supply and Delivery of Materials for COA Storage Use	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/14/2025	11/14/2025	#####	#####	#####	N/A	#####	N/A			MOOE	22,000.00	22,000.00		Gwyn's Office Supplies and Equipment Trading	22,000.00
258	Supply and Delivery of Materials for Standard First-Aid & Basic Life Support with Automatic External Dibrillator (AED) Training for Learners	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/18/2025	11/18/2025	#####	#####	#####	N/A	#####	N/A			SARO	14,450.00		14,450.00	Ronver Enterprises	14,450.00
259	Supply and Delivery of Laptop use for the Preparations, Consolidation and Submissions of Reports as well as in the monitoring and evaluation of Water Sanitation and Hygiene (WINS) Program	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/18/2025	11/18/2025	#####	#####	#####	N/A	#####	N/A			SARO	42,700.00		42,700.00	DKM Office Supplies and Equipment Trading	38,500.00
260	Supply and Delivery of Swivel Chair for Office Personnel Use	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/18/2025	11/18/2025	#####	#####	#####	N/A	#####	N/A			MOOE	44,500.00	44,500.00		DKM Office Supplies and Equipment Trading	39,700.00
261	Procurement for the Survey of School Sites	OSDS	Negotiation (SVP RA 12009 above 50K)	N/A	11/15/2025	N/A	11/18/2025	11/18/2025	#####	#####	#####	N/A	#####	N/A			SARO	1,251,865.00		#####	Esplanada Land Surveying Services	839,749.55
262	Supply and Delivery of Office Equipment for Sites Titling Office Under Legal Unit Section Use	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	11/15/2025	N/A	11/18/2025	11/18/2025	#####	#####	#####	N/A	#####	N/A			SARO	374,225.00		374,225.00	Ronver Enterprises	365,300.00
263	Supply and Delivery of Materials and Equipment for the 2025 Pasidungog and Stakeholder's Summit	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	11/15/2025	N/A	11/18/2025	11/18/2025	#####	#####	#####	N/A	#####	N/A			MOOE	135,000.00	135,000.00		DKM Office Supplies and Equipment Trading	131,360.00
264	Meals, Venue, and Accommodation for the conduct of Standard First-Aid and Basic Life Support with Automatic External Dibrillator (AED) Training for Learners	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	11/15/2025	N/A	11/18/2025	11/18/2025	#####	#####	#####	N/A	#####	N/A	11/24-28/2025	11/24-28/2025	SARO	429,000.00		429,000.00	Mijares Event Catering Services	374,000.00



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265	Supply and Delivery of Materials For the conduct of Nutri-Forward 2025: 5-Day Program Implementation Review Of School-Based Feeding, Other Oplan Kalusugan (Ok) Sa DepEd Programs, And Partner Initiatives, With Capacity And Professional Development For School Health Personnel	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	11/15/2025	N/A	11/18/2025	11/18/2025	#####	#####	#####	N/A	#####	N/A			SARO	56,200.00		56,200.00	DKM Office Supplies and Equipment Trading	52,505.00
266	Supply and Delivery of Polo Shirt and Customized Materials For the conduct of Nutri-Forward 2025: 5-Day Program Implementation Review Of School-Based Feeding, Other Oplan Kalusugan (Ok) Sa Deped Programs, And Partner Initiatives, With Capacity And Professional Development For School Health Personnel	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	11/15/2025	N/A	11/18/2025	11/18/2025	#####	#####	#####	N/A	#####	N/A			SARO	74,200.00		74,200.00	Ronver Enterprises	67,200.00
267	Meals, Venue, and Accommodation for the conduct of the Division Roll-Out Training Workshop on the Implementation of the Children and Adolescents Risk Screener (CARS)	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	11/15/2025	N/A	11/18/2025	11/18/2025	#####	#####	#####	N/A	#####	N/A	12/09-10/2025	12/09-10/2025	SARO	224,000.00		224,000.00	Mijares Event Catering Services	208,000.00
268	Meals, Venue, and Accommodation for the conduct of Enhancing Research Competence: A Training-Workshop on Data Collection Analysis, Interpretation, and Reflection on December 3 - 5, 2025	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	11/15/2025	N/A	11/18/2025	11/18/2025	#####	#####	#####	N/A	#####	N/A	12/03-05/2025	12/03-05/2025	SARO	360,000.00		360,000.00	Mijares Event Catering Services	345,600.00



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269	Meals, Venue, and Accommodation For the conduct of Nutri-Forward 2025: 5-Day Program Implementation Review of School-Based Feeding, Other Oplan Kalusugan (Ok) Sa DepEd Programs, And Partner Initiatives, With Capacity And Professional Development For School Health Personnel	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	11/15/2025	N/A	11/18/2025	11/18/2025	#####	#####	#####	N/A	#####	N/A			SARO	580,000.00		580,000.00	Ciriaco Hotel	551,000.00
270	Supply and Delivery of Printer for the conduct of the First Division Literacy Summit Cum ARAL Stakeholders' Convergence	CID	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	11/21/2025	11/21/2025	#####	#####	#####	N/A	#####	N/A			MOOE	100,000.00	100,000.00		NB Office Supplies and Equipment Trading	98,000.00
271	Supply and Delivery of Materials for the conduct of Live-In Seminar for the Procurement for Survey of School Site under New Government Procurement Law (RA 12009) and its IRR	OSDS	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/21/2025	11/21/2025	#####	#####	#####	N/A	#####	N/A			SARO	27,300.00		27,300.00	RT Office Supplies and Equipment Trading	24,300.00
272	Procurement of 3 units of the Qled Google TV for ARTA	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	11/21/2025	11/21/2025	#####	#####	#####	N/A	#####	N/A			SARO	150,000.00		150,000.00	NB Office Supplies and Equipment Trading	148,500.00
273	Meals, Venue, and Accommodation for the conduct of Workshop on the Crafting of the 2025 PRAISE Catalogue	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	11/21/2025	11/21/2025	#####	#####	#####	N/A	#####	N/A			MOOE	75,000.00	75,000.00		Mera Event Catering Services	73,000.00
274	Supply and Delivery of Materials for the Production of SLM's for Grade 9 & 10	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/21/2025	11/21/2025	#####	#####	#####	N/A	#####	N/A			MOOE	50,000.00	50,000.00		Ronver Enterprises	50,000.00
275	Supply and Delivery of Commercial Milk	SGOD	Public Bidding	#####	11/6/2025	#####	11/25/2025	11/25/2025	#####	#####	#####	15/12.2025	#####	12/18/2025			SARO	5,817,720.00		#####	Tacloban Sam's Trading	#####
276	Supply and Delivery of Supplies and Materials for the Reproduction of ARAL Learner's Workbook and Teacher's Manual	CID	Public Bidding	#####	11/6/2025	#####	11/25/2025	11/25/2025	#####	#####	#####	15/12.2025	#####	12/18/2025			SARO	4,926,960.00		#####	Multi-Line Enterprises	#####
277	PROCUREMENT OF SERVICE FEE FOR THE BASIC OCCUPATIONAL SAFETY AND HEALTH TRAINING FOR SAFETY OFFICERS II	SGOD	Public Bidding	#####	11/6/2025	#####															Failed Bidding	



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278	Supply and Delivery of Supplementary Learning Resources (SLRs) for Public School Libraries in the Division of Northern Samar-Lot 1	CID	Public Bidding	#####	11/6/2025	#####															Failed Bidding		
279	Supply and Delivery of Supplementary Learning Resources (SLRs) for Public School Libraries in the Division of Northern Samar-Lot 2	CID	Public Bidding	#####	11/6/2025	#####															Failed Bidding		
280	Supply and Delivery of Supplementary Learning Resources (SLRs) for Public School Libraries in the Division of Northern Samar-Lot 3	CID	Public Bidding	#####	11/6/2025	#####															Failed Bidding		
281	Supply and Delivery of Supplementary Learning Resources (SLRs) for Public School Libraries in the Division of Northern Samar-Lot 4	CID	Public Bidding	#####	11/6/2025	#####															Failed Bidding		
282	Supply and Delivery of Supplementary Learning Resources (SLRs) for Public School Libraries in the Division of Northern Samar-Lot 5	CID	Public Bidding	#####	11/6/2025	#####															Failed Bidding		
283	Supply and Delivery of Supplementary Learning Resources (SLRs) for Public School Libraries in the Division of Northern Samar-Lot 6	CID	Public Bidding	#####	11/6/2025	#####															Failed Bidding		
284	Meals and Snacks for the conduct of Technical Rehearsals and Preparations for the 2025 Pasidungog	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/28/2025	11/28/2025	#####	#####	#####	N/A	#####	N/A			MOOE	31,500.00		31,500.00		Mijares Event Catering Services	31,500.00
285	Snack (AM&PM) for the conduct of Coordination Meeting for the Sustained Implementation of the Water Sanitation and Hygiene (WINS) Program	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/28/2025	11/28/2025	#####	#####	#####	N/A	#####	N/A			SARO	10,500.00		10,500.00		Mijares Event Catering Services	10,500.00
286	Meals for the Participants and Program Management Team for the 2025 Pasidungog Post-Evaluation Conference	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/28/2025	11/28/2025	#####	#####	#####	N/A	#####	N/A			MOOE	6,750.00		6,750.00		Mijares Event Catering Services	6,750.00



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	287	Supply and Delivery of Tarpaulin Printing for the Advocacy Materials for Learners Rights and Protection	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	11/28/2025	11/28/2025	#####	#####	#####	N/A	#####	N/A			SARO	14,600.00		14,600.00	CAC Enterprises	13,400.00
<b>DECEMBER</b>	288	Supply and Delivery of 11.2 inch Tablet Computer Use for the Support US and BEIS Operation to Collect, Validate, and Upload Data	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	12/2/2025	12/2/2025	#####	#####	#####	N/A	12/4/2025	N/A			MOOE	30,000.00	30,000.00		DKM Office Supplies and Equipment Trading	29,500.00
	289	Meals and Snacks for the Final Coaching of the RSPC Qualifiers	CID	Negotiation (SVP 53.9 above 50K)	N/A	11/29/2025	N/A	12/2/2025	12/2/2025	#####	#####	#####	N/A	12/4/2025	N/A			MOOE	104,000.00	104,000.00		Mera Event Catering Services	101,050.00
	290	Venue for the 2025 Pasidungog and Stakeholder's Summit	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	12/2/2025	12/2/2025	#####	#####	#####	N/A	12/4/2025	N/A			SARO	150,000.00		150,000.00	Mijares Event Catering Services	149,000.00
	291	Supply and Delivery of T-Shirt for the 2025 18-Day Campaign to end VAWC	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	12/2/2025	12/2/2025	#####	#####	#####	N/A	12/4/2025	N/A			MOOE	74,475.00	74,475.00		CAC Enterprises	72,500.00
<b>DECEMBER</b>	292	Procurement of Health Insurance from Health Maintenance Organization (HMO) for DepEd, Northern Samar Division Regular Employee	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	3/12/2025	N/A	9/12/2025	9/12/2025	#####	#####	#####	N/A	#####	N/A			SARO	567,000.00		567,000.00	IMS Healthcare Inc.	567,000.00
	293	Supply and Delivery of T-Shirt and Tarpaulin for the conduct of the Three-day Activity: SDO Wellfest 2025: A summit on Mental Health, Wellness, and Resilience	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	9/12/2025	9/12/2025	#####	#####	#####	N/A	#####	N/A			SARO	142,600.00		142,600.00	Ronver Enterprises	85,860.00
	294	Supply and Delivery of Materials for the conduct of the Three-day Activity: SDO Wellfest 2025: A summit on Mental Health, Wellness, and Resilience	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	9/12/2025	9/12/2025	#####	#####	#####	N/A	#####	N/A			SARO	56,240.00		56,240.00	Ronver Enterprises	54,582.50
	295	Supply and Delivery of Office Tables, Chairs, and Office Equipment for Newly Established Procurement Office Use	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	9/12/2025	9/12/2025	#####	#####	#####	N/A	#####	N/A			MOOE	88,000.00	88,000.00		DKM Office Supplies and Equipment Trading	85,400.00
	296	Meals for the conduct of the Three-day Activity: SDO Wellfest 2025: A summit on Mental Health, Wellness, and Resilience	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	9/12/2025	9/12/2025	#####	#####	#####	N/A	#####	N/A			SARO	939,600.00		939,600.00	Mijares Event Catering Services	926,500.00



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297	Meals, Snacks, and Venue for the Q4 PIR and Finalization of PIR	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	9/12/2025	9/12/2025	#####	#####	#####	N/A	#####	N/A			MOOE	156,800.00	156,800.00		La Fortunata Functions	150,000.00
298	Complete Meals, Snacks, and Venue for the Q4 Private Schools SUC/LUCs Convergence Cum Year - End PIR	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	9/12/2025	9/12/2025	#####	#####	#####	N/A	#####	N/A			MOOE	54,000.00	54,000.00		La Fortunata Functions	51,000.00
299	Complete Meals, Snacks and Venue for Planning Conference Workshop on Division Capability Building on the Construction of Standardized Classroom Assessment	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	9/12/2025	9/12/2025	#####	#####	#####	N/A	#####	N/A			MOOE	80,000.00	80,000.00		La Fortunata Functions	73,000.00
300	Meals and Venue for the Division - Based Training on the Alignment of Classroom and National Assessment for Four Days	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	3/12/2025	N/A	9/12/2025	9/12/2025	#####	#####	#####	N/A	#####	N/A			SARO	992,000.00		992,000.00	Milka Hotel	961,248.00
301	Complete Meals, Venue, and Accommodation for Division Capacity Building on the Construction of Standardized Classroom Assessment for Four days	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	3/12/2025	N/A	9/12/2025	9/12/2025	#####	#####	#####	N/A	#####	N/A			SARO	992,000.00		992,000.00	Milka Hotel	961,248.00
302	Complete Meals, Snacks, Venue, and Accommodation for the Planning Conference - Workshop on the Division - Based Training on the Alignment of Classroom and National Assessment for two days	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	3/12/2025	N/A	9/12/2025	9/12/2025	#####	#####	#####	N/A	#####	N/A			SARO	80,000.00		80,000.00	Mera Event Catering Services	73,000.00
303	Procurement of Supply, Delivery, Installation, Training, Maintenance, and Hosting of Hardware Scanner with Optical Mark Recognition (OMR) Software and Desktop Computer	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	13/12/2025	N/A	16/12/2025	16/12/2025	16/12/2025	16/12/2025	16/12/2025	N/A	17/12/2025	N/A			SARO	840,000.00		840,000.00	NB Office Supplies and Equipment Trading	840,000.00
304	Supply and Delivery of Materials for the conduct of Division-Based Training on the Alignment of Classroom Assessment	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	16/12/2025	16/12/2025	16/12/2025	16/12/2025	16/12/2025	N/A	17/12/2025	N/A			SARO	37,200.00		37,200.00	Ronver Enterprises	37,200.00



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<b>DECEMBER</b>	305	Supply and Delivery of Materials for the conduct of Division-Based Training on the Construction of Standardized Classroom Assessment	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	16/12/2025	16/12/2025	16/12/2025	16/12/2025	16/12/2025	N/A	17/12/2025	N/A			SARO	37,200.00		37,200.00	Ronver Enterprises	37,200.00
	306	Printing of Aral Modules and Activity Sheets	CID	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	16/12/2025	16/12/2025	16/12/2025	16/12/2025	16/12/2025	N/A	17/12/2025	N/A			SARO	102,509.00		102,509.00	Cortijo Del Valle Agricultural Farm	99,000.00
	307	Procurement of EDUKAHON to be distributed as Standardized School Recovery Kit for Learning Continuity in Times of Emergencies and Disasters	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	13/12/2025	N/A	16/12/2025	16/12/2025	16/12/2025	16/12/2025	16/12/2025	N/A	17/12/2025	N/A			SARO	996,950.00		996,950.00	Cortijo Del Valle Agricultural Farm	917,665.00
	308	Meals and Venue for the conduct of 2025 DFOT	CID	Negotiation (SVP 53.9 above 50K)	N/A	13/12/2025	N/A	16/12/2025	16/12/2025	16/12/2025	16/12/2025	16/12/2025	N/A	17/12/2025	N/A			MOOE	270,000.00	270,000.00		La Fortunata Functions	247,050.00
	309	Procurement for the Survey of School Sites for Sites Titling Office under Legal Unit Section Use	OSDS	Negotiation (SVP 53.9 above 50K)	N/A	13/12/2025	N/A	16/12/2025	16/12/2025	16/12/2025	16/12/2025	16/12/2025	N/A	17/12/2025	N/A			SARO	479,929.00		479,929.00	Esplanada Land Surveying Services	383,943.20
	310	Meals, Venue & Accommodation for the conduct of Finalization of the Mathematics Assessment Tools	CID	Negotiation (SVP 53.9 above 50K)	N/A	13/12/2025	N/A	16/12/2025	16/12/2025	16/12/2025	16/12/2025	16/12/2025	N/A	17/12/2025	N/A			SARO	390,000.00		390,000.00	La Fortunata Functions	351,000.00
	311	Supply & Delivery of DRRM IEC Materials, Equipment, and Records Storage for Physical and Digital Records back up	SGOD	Negotiation (SVP 53.9 above 50K)	N/A	13/12/2025	N/A	16/12/2025	16/12/2025	16/12/2025	16/12/2025	16/12/2025	N/A	17/12/2025	N/A			SARO	384,200.00		384,200.00	NB Office Supplies and Equipment Trading	374,500.00
	312	MATERIALS STANDARD FIRST AID AND BASIC LIFE SUPPORT WITH AUTOMATIC EXTERNAL DIFIBRILLATOR (AED) TRAINING FOR LEARNERS	SGOD	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	16/12/2025	16/12/2025	16/12/2025	16/12/2025	16/12/2025	N/A	17/12/2025	N/A			SARO	13,750.00		13,750.00	NB Office Supplies and Equipment Trading	13,745.00
	313	Supplies and Materials for the conduct of Finalization of the Mathematics Assessment Tools	CID	Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	16/12/2025	16/12/2025	16/12/2025	16/12/2025	16/12/2025	N/A	17/12/2025	N/A			SARO	118,200.00		118,200.00	Cortijo Del Valle Agricultural Farm	114,200.00
	314	Supplies and Materials for the conduct of 2025 DFOT	CID	Other Negotiated Procurement (SVP 50K or less)	N/A	N/A	N/A	16/12/2025	16/12/2025	16/12/2025	16/12/2025	16/12/2025	N/A	17/12/2025	N/A			MOOE	50,000.00	50,000.00		Cortijo Del Valle Agricultural Farm	49,000.00



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DECEMBER	315	Direct Acquisition Sec 32. Emergency Purchase "Repair of Gabaldon Building Gutter	GS	Direct Acquisition under Section 32 RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	25,439.00	-	-	DKM Office Supplies and Equipment Trading	25,439.00
	316	PR No 2025-12-0372; SARO No RO-8-25-01799 "Procurement of Supplies and Materials for the in house printing and delivery of Storybook for Key Stage 1 Learners - CID Sylvia D. Villanueva	CID	Direct Acquisition under Section 32 RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	100,000.00	-	-	Yan-yan School Supplies and Equipment Trading	100,000.00
	317	PR No. 2025-12-0377; SARO No. RO-8-25-01801 "Procurement of Supplies and Materials for the in house printing and delivery of Storybooks for Key Stage 1 Learners - CID Sylvia D. Villanueva	CID	Direct Acquisition under Section 32 RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	23,648.00	-	-	Yan-yan School Supplies and Equipment Trading	23,648.00
	318	PR No 2025-12-0376 SARO No RO-8-25-01800 Procurement of Supplies and Materials for the in-house printing and delivery of Storybook for Key Stage 1 Learners - SGOD HRDD Peter R. Bobiles	CID	Direct Acquisition under Section 32 RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	23,157.58	-	-	Yan-yan School Supplies and Equipment Trading	23,157.58
	319	OSEC-8-25-02291/ SARO No. RO-24-112 Procurement of office equipment to facilitate office requirements of the Schools Sports Club - CID Omar O Tv	CID	Direct Acquisition under Section 32 RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	188,672.73	-	-	Yan-yan School Supplies and Equipment Trading	188,672.73
	320	PR No 2025-12-0378; SARO No RO-8-25-02032 "Procurement of Food and Accommodations for the Training for the ARAL Program among Selected Elementary and Secondary School Heads CID Sylvia D. Villanueva	CID	Negotiated Procurement - Rent of Venue Sec 35.9.1 b RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	816,000.00	-	-	SAMAR HOLDINGS, INC, in the Style of CIRIACO HOTEL	816,000.00
	321	PR No 2025-12-384; AR No AR 2025-D5963-00059; "Non-Teaching Personnel Onboarding Program (NTPOP) of Public Service and Client Centered Care - SGOD HRDD Peter R. Bobiles	HRDD	Negotiated Procurement - Rent of Venue Sec 35.9.1 b RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	425,000.00	-	-	SAMAR HOLDINGS, INC, in the Style of CIRIACO HOTEL	425,000.00



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322	PR No 2025-12-0386; AR No AR-2025-D5963-00060 "Workshop on the CPD Accreditation of Quality-Assured School-led Professional Development Programs SGOD HRDD Peter R. Bobiles	HRDD	Negotiated Procurement - Rent of Venue Sec 35.9.1 b RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	165,000.00	-	-	MERA Events Catering Service	165,000.00
323	PR No 2025-12-0371; SARO No. RO-8-25-0194 Program Support Fund for Multigrade Schools; "Procurement of Food and Accommodations for the Conduct of Division Writeshop on the Development of Multigrade DLP and Integrated MG Lesson Plans CID-Dionesia A. Mercader	CID	Negotiated Procurement - Rent of Venue Sec 35.9.1 b RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	100,000.00	-	-	SAMAR HOLDINGS, INC. in the Style of CIRIACO HOTEL	100,000.00
324	PR No. 2025-12-0385; AR No AR-2025-D5963-00061 "Workshop on the Development and Contextualization of Monitoring and Evaluation (M&E) Tools for NEAP Recognized and Other SDO-led Professional Development (PD) Programs -SGOD HRDD Peter R. Bobiles	HRDD	Negotiated Procurement - Rent of Venue Sec 35.9.1 b RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	90,000.00	-	-	MERA Events Catering Service	90,000.00
325	SARO No. RO-8-25-1997; Procurement Supply, Installation, Training, Maintenance and Hosting of Hardware Scanner with Optical Mark Recognition (OMR) Software and Desktop Computer for NASBE Programs	SMM&E	Small Value Procurement under Section 34. RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	870,000.00	-	-	NB Office Supplies and Equipment Trading	870,000.00



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326	PR No 2025-12-0390; SARO No RO-8-25-02112; SARO No RO-8-25-02025 "Procurement of Delivery Services [Freight, Logistics, Hauling] of Various Learning Resources form Schools Division Office to District Offices (Learning Packets and DLP-LAS, Leveled Reader Mini Book and Big Books) - CID Sylvia D. Villanueva	CID	Small Value Procurement under Section 34. RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	636,902.20	-	-	MIYZICKO DELIVERY SERVICES	636,902.20
327	PR No. 2025-12-0388; SARO No RO-8-25-00658 "Procurement of equipment for the Implementation of the ARAL Program CID Sylvia D. Villanueva	CID	Small Value Procurement under Section 34. RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025		1/0/1900	N/A	2/13/2026	N/A	2/13/2026	N/A	1/15/2026	1/15/2026	MOOE	399,000.00	-	-	Gwyn's Office Supplies and Equipment Trading	399,000.00
328	PR No 2025-12-0389; SARO No RO-8-25-02847 "Procurement of equipment for the Implementation of the ARAL Program - CID Sylvia D. Villanueva	CID	Small Value Procurement under Section 34. RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	337,180.00	-	-	GWYN'S Office Supplies and Equipment Trading	337,180.00
329	PR No 2025-12-0379; SARO No-RO-8-25-02032 "Procurement of Office Equipment for the implementation of the ARAL Program - CID Sylvia D. Villanueva	CID	Small Value Procurement under Section 34. RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	333,436.00	-	-	GWYN'S Office Supplies and Equipment Trading	333,436.00
330	SARO No. RO-8-25-1997; Procurement Supply, Installation, Training, Maintenance and Hosting of Hardware Scanner with Optical Mark Recognition (OMR) Software and Desktop Computer for NASBE Programs	SMM&E	Small Value Procurement under Section 34. RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	870,000.00	-	-	NB Office Supplies and Equipment Trading	870,000.00



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331	SARO No. RO-8-25-1997; Procurement Supply, Installation, Training, Maintenance and Hosting of Hardware Scanner with Optical Mark Recognition (OMR) Software and Desktop Computer for NASBE Programs	SMM&E	Small Value Procurement under Section 34. RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	870,000.00	-	-	NB Office Supplies and Equipment Trading	870,000.00
332	SARO No RO-8-25-01799; PR No 2025-12-373; Procurement of Supplies and Materials for the in-house printing and delivery of Storybook for Key Stage 1 Learners - for CID c/o Sylvia D. Villanueva	CID	Direct Acquisition under Section 32 RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	180,000.00	-	-	Yan-yan School Supplies and Equipment Trading	180,000.00
333	SARO No RO-8-25-01799; PR No 2025-12-374; Procurement of Supplies and Materials for the in-house printing and delivery of Storybook for Key Stage 1 Learners for CID c/o Sylvia D. Villanueva	CID	Direct Acquisition under Section 32 RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	110,000.00	-	-	Yan-yan School Supplies and Equipment Trading	110,000.00
334	SARO No RO-8-25-01799; PR No 2025-12-375; Procurement of Supplies and Materials for the in-house printing and delivery of Storybook for Key Stage 1 Learners for CID c/o Sylvia D. Villanueva	CID	Direct Acquisition under Section 32 RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	37,460.00	-	-	Yan-yan School Supplies and Equipment Trading	37,460.00
335	Rebid - Meals, Venue & Accommodation for the Conduct of Standard First Aid and Basic Life Support with Automatic External Defibrillator (AED) Training for Coaches - for SGOD DRRM c/o Medardo Baylon III	DRRM	Negotiated Procurement - Rent of Venue Sec 35.9.1 b RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	670,800.00	-	-	SAMAR HOLDINGS, INC. in the Style of CIRIACO HOTEL	670,800.00
336	PR No. 2025-12-0388; SARO No RO-8-25-00388 "Procurement of equipment for the Implementation of the ARAL Program CID Sylvia D. Villanueva	CID	Small Value Procurement under Section 34. RA 12009 IRR	N/A	12/17/2025	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	12/23/2025	N/A	12/23/2025	N/A	1/15/2026	1/15/2026	MOOE	399,000.00	-	-	GWYN'S Office Supplies and Equipment Trading	399,000.00

**Total Alloted Budget of Procurement Activities** 172,567,808.93  
**Total Contract Price of Procurement Activities Conducted** 149,576,473.51  
**Total Savings (Total Alloted Budget - Total Contract Price)** 22,991,335.42

**TOTAL** ##### - #####

Prepared by:

Recommending Approval:

Approved by:



Republic of the Philippines  
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REGION VIII  
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Head of Procuring Entity

