

## Republic of the Philippines

# **Department of Education**REGION III SCHOOLS DIVISION OF CITY OF MALOLOS

## POSTING CERTIFICATION

This is to certify that the Schools Division of City of Malolos has posted its Procurement Monitoring Report (PMR) for the 2nd Semester of 2023, on its agency website and can be accessed through this link: https://depedmalolos.com/index.php/transparency-board/

This certification is being issued in compliance with GPPB Circular No. 02- 2020, this 11th day of January 2024.

LEILANI SAMSON CUNANAN, CESO V Schools Division Superintendent Head of Procuring Entity



**Address:** Kuatro Kantos, Bagong Bayan, City of Malolos, Bulacan **Contact Number:** (044) 795-0684

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#### ANNEX B

### DEPARTMENT OF EDUCATION SDO CITY OF MALOLOS Procurement Monitoring Report as of December 31, 2023

Activity? Conference Check Bids Resolution Award Signing Proceed Comple															Source of		ABC (PhP)			ontract Cost (PhP)		List of Invited			Date of Receipt of Inv	tation							
(PAP)	Project		Contract	Procurement	Mode of Procurences		Ads/Post of IB	Pre-bid Conf	Eligibility				Date of BAC	Notice of	Contract		Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE,	co	Total	MOOE MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid Ev Bids	luation Post	Qual Deli	very/	Remarks explaining changes from the
				,		Conterence			Check	Bids			Resolution Recommendin g Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids		Comp Accep	stance (licable)	APP)
COMPLE	TED PROCUREMENT ACTIVITIES			1	1								g Amui u																		(ii upp	reactive)	
2023-06-055	LEASE OF VENUE WITH MEALS FOR THE STRATEGIC PLANNING TOWARDS THE VISION OF A MATATAG, SMART, AND VALUE-LADEN SCHOOLS DIVISION	OASDS	Contract	NO	NP-63.9 - Small Value Procurement	N/A	06/05/2023	N/A	N/A	N/A	N/A	07/05/2023	07/06/2023	07/07/2023	07/24/2023	N/A	07/24-25/2023	07/24-25/2023	GoP	140,800.00	140,800.00		139,392.00	139,392.00		N/A	N/A	N/A	N/A P	A 07/05	2023 07/24-2	25/2023	
2023-06-055A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE STRATEGIC PLANNING TOWARDS THE VISION OF A MATATAG, SMART, AND VALUE-LADEN SCHOOLS DIVISION	OASDS	Purchase Order	, NO	Shapping	N/A	06/05/2023	N/A	N/A	N/A	N/A	07/05/2023	07/06/2023	07/07/2023	07/17/2023	N/A	07/18/2023	07/18/2023	GoP	1,315.00	1,315.00		1,285.00	1,285.00		N/A	N/A	N/A	N/A P	/A 07/05	2023 07/18	3/2023	
2023-06-056	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF DIVISION UPSKILLING AND RESKILLING OF FILIPINO AND EDUKASYON SA PAGPAPAKATAO TEACHERS ON PROMOTING REFLECTIVE TEACHING AND PEDAGOGICAL APPROACHES	CID	Contract	NO	NP-53.9 - Small Value Procurement	N/A	06/13/2023	N/A	N/A	N/A	N/A	06/20/2023	06/20/2023	06/21/2023	07/17/2023	N/A	07.26-27.2023	07.26-27.2023	GoP	157,500.00	157,500.00		151,200.00	151,200.00		N/A	N/A	N/A	N/A P	/A 06/20	2023 07.26-2	27.2023	
2023-06-057	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE TEACHER INDUCTION PROGRAM (TIP) COMPLETION CEREMONY FOR BATCH 2019	SGOD	Purchase Order	. NO	Shapping	N/A	06/08/2023	N/A	N/A	N/A	N/A	06/15/2023	06/15/2023	06/16/2023	07/03/2023	N/A	07.05.2023	07.05.2023	GoP	14,500.00	14,500.00		13,245.00	13,245.00		N/A	N/A	N/A	N/A P	/A 06/15	2023 07.05	5.2023	
2023-06-057A	PROCUREMENT AND DELIVERY OF MEALS FOR THE TEACHER INDUCTION PROGRAM (TIP) COMPLETION CEREMONY FOR BATCH 2019	SGOD	Purchase Order	. NO	Shapping	N/A	06/08/2023	N/A	N/A	N/A	N/A	06/15/2023	06/15/2023	06/16/2023	07/05/2023	N/A	08.15.2023	08.15.2023	GoP	34,050.00	34,050.00		34,050.00	34,050.00		N/A	N/A	N/A	N/A P	/A 06/15	2023 08.15	5.2023	
2023-06-059	PROCUREMENT OF MEALS FOR THE CONDUCT OF VARIOUS MOA SIGNING	SGOD	Purchase Order	NO NO	Shapping	N/A	06/30/2023	N/A	N/A	N/A	N/A	07/06/2023	07/10/2023	07/11/2023	07/20/2023	N/A	10/03/2023 11/13/2023 12/06/2023	10/03/2023 11/13/2023 12/06/2023	GoP	9,984.00		9,984.00	9,984.00		9,984.00	N/A	N/A	N/A	N/A P	/A 07/06	2023 11/13	3/2023 3/2023 3/2023	
2023-07-060	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE SEARCH FOR OUTSTANDING PERSONNEL OF THE MONTH	OSDS	Supplies	NO	Shapping	N/A	07/02/2023	N/A	N/A	N/A	N/A	07/06/2023	07/11/2023	07/11/2023	07/17/2023	N/A	07/18/2023	07/18/2023	GoP	3,645.00	3,645.00		3,619.00	3,619.00		N/A	N/A	N/A	N/A P	/A 07/06	2023 07/18	3/2023	
2023-07-061	UTILIZATION OF THE SAVINGS OF THE PROGRAM SUPPORT FUND 2022 FOR NETWORK INFRASTRUCTURE OF THE SCHOOLS DIVISION OFFICE (SDO)	OSDS	Supplies	NO	NP-53.9 - Small Value Procurement	N/A	07/02/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A P	A N	L N	CAN	VCELLED
2023-07-062	ICT CAPACITY BUILDING FOR TEACHERS OF THE NEW NORMAL	OSDS	Contract	NO	NP-53.9 - Small Value Procurement	N/A	07/11/2023	N/A	N/A	N/A	N/A	07/17/2023	07/17/2023	07/18/2023	07/20/2023	N/A	07/20-21/2023	07/20-21/2023	GoP	129,000.00	129,000.00		125,560.00	125,560.00		N/A	N/A	N/A	N/A P	/A 07/17	2023 07/20-2	21/2023	
2023-08-063	PROCUREMENT AND DELIVERY OF MEALS FOR THE CONDUCT OF DIVISION LITERACY DAY CELEBRATION	CID	Purchase Order	. NO	Shapping	N/A	07/26/2023	N/A	N/A	N/A	N/A	08/02/2023	08/09/2023	08/11/2023	08/31/2023	N/A	09/27/2023	09/27/2023	GoP	8,000.00		8,000.00	8,000.00		8,000.00	N/A	N/A	N/A	N/A P	/A 08/02	2023 09/27	7/2023	
2023-08-063A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF DIVISION LITERACY DAY CELEBRATION	CID	Supplies	NO	Shopping	N/A	07/26/2023	N/A	N/A	N/A	N/A	08/02/2023	08/09/2023	08/11/2023	08/24/2023	N/A	08/29/2023	08/29/2023	GoP	22,500.00		22,500.00	21,742.00		21,742.00	N/A	N/A	N/A	N/A P	/A 08/02	2023 08/29	9/2023	
2023-08-059	AND SPECIAL EDUCATION CONTENT AND	CID	Supplies	NO	Shopping	N/A	07/26/2023	N/A	N/A	N/A	N/A	08/02/2023	08/07/2023	08/08/2023	08/09/2023	N/A	08/09/2023	08/09/2023	GoP	1,000.00	1,000.00		930.00	930.00		N/A	N/A	N/A	N/A P	/A 08/02	2023 08/09	9/2023	
2023-08-060	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF DIVISION TRAINING OF RECEIVING TEACHERS ON INCLUSIVE EDUCATION AND SPECIAL EDUCATION CONTENT AND PEDAGOGY	CID	Contract	NO	NP-53.9 - Small Value Procurement	N/A	07/26/2023	N/A	N/A	N/A	N/A	08/02/2023	08/07/2023	08/08/2023	08/10/2023	N/A	08/10-11/2023	08/10-11/2023	GoP	69,000.00		69,000.00	67,160.00		67,160.00	N/A	N/A	N/A	N/A P	/A 08/02	2023 08/10-1	11/2023	
2023-08-061	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF DIVISION CAPACITY BUILDING OF ENGLISH, SCIENCE AND MATHEMATICS TEACHERS ON THE IMPLEMENTATION OF THE NATIONAL LEARNING CAMP	CID	Contract	NO	NP-53.9 - Small Value Procurement	N/A	07/19/2023	N/A	N/A	N/A	N/A	07/24/2023	07/25/2023	07/25/2023	07/27/2023	N/A	07/27-28/2023	07/27-28/2023	GoP	240,000.00		240,000.00	207,000.00		207,000.00	N/A	N/A	N/A	N/A P	/A 07/24	2023 07/27-2	28/2023	
2023-08-062	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF DIVISION CAPACITY BUILDING OF ENGLISH, SCIENCE AND MATHEMATICS TEACHERS ON THE IMPLEMENTATION OF THE NATIONAL LEARNING CAMP	CID	Purchase Order	. NO	Shapping	N/A	07/19/2023	N/A	N/A	N/A	N/A	07/24/2023	07/25/2023	07/25/2023	07/25/2023	N/A	07/26/2023	07/26/2023	GoP	23,700.00		23,700.00	23,680.00		23,680.00	N/A	N/A	N/A	N/A P	/A 07/24	2023 07/26	5/2023 CANG	NCELLED
2023-08-063	PRINTING AND DELIVERY OF RESOURCES AND WORKSHEETS OF END-OF-SCHOOL YEAR (EOSY) READING FOR GRADES 1 TO 3	CID	Supplies	NO	Shopping	N/A	08/03/2023	N/A	N/A	N/A	N/A					N/A		N/A	GoP							N/A	N/A	N/A	N/A P	A N	A N	l/A	NCELLED
2023-08-064	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE PRINTING OF RESOURCES AND WORKSHEETS OF END-OF-SCHOOL YEAR (EOSY) READING FOR GRADES 1 TO 3	CID	Supplies	NO	Shopping	N/A	08/03/2023	N/A	N/A	N/A	N/A					N/A		N/A	GoP							N/A	N/A	N/A	N/A P	A N	N N	I/A	OLLED .
2023-08-067	LEASE OF VENUE (LIVE-IN AND LIVE-OUT) WITH MEALS FOR THE CONDUCT OF DIVISION TRAINING ON THE MIPLEMENTATION OF PROJECT 3AS (ASSESS, ASSERT, ACCELERATE): INNOVATION IN STEM TEACHING AND LEARNING	CID	Contract	NO	NP-53.9 - Small Value Procurement	N/A	08/11/2023	N/A	N/A	N/A	N/A	08/16/2023	08/18/2023	08/18/2023	08/22/2023	N/A	08.22-26.2023	08.22-26.2023	GoP	413,250.00		413,250.00	411,160.00		411,160.00	N/A	N/A	N/A	N/A P	/A 08/16	2023 08.22-2	26.2023	
2023-08-067A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF DIVISION TRAINING ON THE IMPLEMENTATION OF PROJECT 3AS (ASSES). ASSERT, ACCELERATE): INNOVATION IN STEM TEACHING AND LEARNING	CID	Purchase Order	, NO	Shopping	N/A	08/11/2023	N/A	N/A	N/A	N/A	08/17/2023	08/18/2023	08/18/2023	08/18/2023	N/A	08/22/2023	08/22/2023	GoP	6,699.96	N/A	6,699.96	6,586.00		6,586.00	N/A	N/A	N/A	N/A P	A 08/17	2023 08/22	2/2023	
2023-08-068	PROCUREMENT AND DELIVERY OF MEALS FOR THE UGNAYAN NG MGA GURO AT PINUNO 2023	OSDS	Purchase Order	, NO	NP-53.9 - Small Value Procurement	N/A	08/04/2023	N/A	N/A	N/A	N/A	08/09/2023	08/10/2023	08/10/2023	08/15/2023	N/A	08/16-18/2023	08/16-18/2023	GoP	159,675.00	159,675.00		155,217.00	155,217.00		N/A	N/A	N/A	N/A P	A 08/09	2023 08/16-1	.8/2023	
2023-08-069	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF THE DIVISION TRAINING WORKSHOP FOR ALIVE TEACHERS HANDLING ALIVE CLASSES		Contract	NO	Shapping	N/A	08/08/2023	N/A	N/A	N/A	N/A	08/17/2023	08/18/2023	08/18/2023	08/24/2023	N/A	08.24-25.2023	08.24-25.2023	GoP	24,000.00		24,000.00	23,200.00		23,200.00	N/A	N/A	N/A	N/A P	/A 08/17	2023 08.24-2	25.2023	
2023-08-069A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF THE DIVISION TRAINING WORKSHOP FOR ALIVE TEACHERS HANDLING ALIVE CLASSES	CID	Purchase Order	NO NO	Shapping	N/A	08/08/2023	N/A	N/A	N/A	N/A	08/17/2023	08/18/2023	08/18/2023	08/18/2023	N/A	08/22/2023	08/22/2023	GoP	1,000.00		1,000.00	999.00		999.00	N/A	N/A	N/A	N/A P	/A 08/17	2023 08/22	2/2023	
2023-08-070	PROCUREMENT AND DELIVERY OF MEALS FOR THE CONDUCT OF DIVISION SEMINAR-WORKSHOP ON BUDGET PREPARATION CUM BUDGET HEARING FOR FY 2024	CID	Purchase Order	NO NO	Shopping	N/A	08/08/2023	N/A	N/A	N/A	N/A	08/11/2023	08/14/2023	08/14/2023	08/18/2023	N/A	08.23.2023	08.23.2023	GoP	11,700.00	11,700.00		10,790.00	10,790.00		N/A	N/A	N/A	N/A P	/A 08/11	2023 08.23	3.2023	(



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2023-08-071	PROCUREMENT OF COMMON SUPPLIES EQUIPMENT FOR 3RD &4TH QUARTERS AVAILABLE AT DBM PS	OSDS -SUPPLY	Purchase Orde	r NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08.17.2023	08.17.2023	GoP	6,687.54	6,687.54		6,687.54	6,687.54		N/A	N/A	N/A	N/A	N/A	N/A	08.17.2023	CANCELLED
2023-08-072	LEASE OF VENUE FOR THE CONDUCT OF UGNAYAN NG MGA GURO AT PINUNO 2023	OSDS	Contract	NO	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-08-073	PROCUREMENT AND DELIVERY OF WINDOW BLINDS IN THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT	OSDS N	Purchase Orde	r NO	Shapping	N/A	08/22/2023	N/A	N/A	N/A	N/A	08/29/2023	08/31/2023	09/01/2023	09/21/2023	N/A	09.28.2023	09.28.2023	GoP	21,214.50	21,214.50		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	08/29/2023	09.28.2023	
2023-09-074	MEALS FOR THE CONDUCT OF DIVISION CAPACIT' BUILDING FOR QATAME ASSOCIATES	SGOD Y	Purchase Orde	r NO	Shapping	N/A	09/11/2023	N/A	N/A	N/A	N/A	09/15/2023	09/15/2023	09/18/2023	09/19/2023	N/A	09.20.2023	09.20.2023	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	09/15/2023	09.20.2023	
2023-09-075	LEASE OF VENUE WITH MEALS AND ROOM ACCOMODATION FOR THE GENDER AND DEVELOPMENT TRAINING-WORKSHOP SDO CITY OF MALOLOS: GEARING UP FOR A MORE GENDER RESPONSIVE COMMINITY	SGOD	Contract	NO	NP-53.9 - Small Value Procurement	N/A	09/13/2023	N/A	N/A	N/A	N/A	09/25/2023	09/26/2023	09/27/2023	09/28/2023	N/A	10.18-19.2023	10.18-19.2023	GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	09/25/2023	10.18-19.2023	
	PROCUREMENT AND DELIVERY OF MEALS FOR THE CONDUCT OF TRAINING WORKSHOP ON THE STRENGTHENING OF THE CHILD PROTECTION	SGOD	Purchase Orde	r NO	Shapping	N/A	09/13/2023	N/A	N/A	N/A	N/A	09/18/2023	09/19/2023	09/19/2023	09/19/2023	N/A	09.20-21.2023	09.20-21.2023	GoP	45,600.00		45,600.00	44,992.00		44,992.00	N/A	N/A	N/A	N/A	N/A	09/18/2023	09.20-21.2023	
	POLICY (CPC) IN SCHOOLS  PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF TRAINING WORKSHOP ON THE STRENGTHENING OF THE CHILD PROTECTION POLICY (CPC) IN SCHOOLS	SGOD	Purchase Orde	r NO	Shapping	N/A	09/13/2023	N/A	N/A	N/A	N/A	09/18/2023	09/19/2023	09/19/2023	09/20/2023	N/A	09.20.2023	09.20.2023	GoP	500.00		500.00	350.00		350.00	N/A	N/A	N/A	N/A	N/A	09/18/2023	09.20.2023	
	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT (PHOTOCOPIER MACHINE AT THE	OSDS	Purchase Orde	r NO	Shapping	N/A	09/15/2023	N/A	N/A	N/A	N/A	09/19/2023	09/26/2023	09/27/2023	10/06/2023	N/A	10.09.2023	10.09.2023	GoP	17,850.00	17,850.00		17,850.00	17,850.00		N/A	N/A	N/A	N/A	N/A	09/19/2023	10.09.2023	
2023-09-077	SUPPLY AND PROPERTY UNIT  PROCUREMENT AND DELIVERY OF MEALS FOR THE CONDUCT OF FIFTH MANAGEMENT	CID	Purchase Orde	r NO	Shopping	N/A	08/31/2023	N/A	N/A	N/A	N/A	09/04/2023	09/05/2023	09/05/2023	09/06/2023	N/A	09.07.2023	09.07.2023	GoP	26,950.00	26,950.00		26,950.00	26,950.00		N/A	N/A	N/A	N/A	N/A	09/04/2023	09.07.2023	
2023-09-078	COMMITTEE MEETING FOR FY 2023  PROCUREMENT AND DELIVERY OF 3RD AND 4TH	OSDS	Purchase Orde	r NO	NP-53.9 - Small Value Procurement	N/A	09/15/2023	N/A	N/A	N/A	N/A	09/26/2023	09/26/2023	09/27/2023	10/13/2023	N/A	10.23.2023	10.23.2023	GoP	212,300.50	212,300.50		200,819.00	200,819.00		N/A	N/A	N/A	N/A	N/A	09/26/2023	10.23.2023	
2023-09-079	QUARTERS CSE NOT AVAILABLE AT DBM-PS  PROCUREMENT. DELIVERY AND INSTALLATION OF	SDS	Purchase Orde	r NO	Shapping	N/A	09/21/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2023-09-080	ACRYLIC EXECUTIVE SIGNAGES  UTILIZATION OF THE SAVINGS OF THE PROGRAM SUPPORT FUND 2022 FOR NETWORK		Purchase Orde	r NO	NP-53.9 - Small Value Procurement	N/A	09/22/2023	N/A	N/A	N/A	N/A	10/06/2023	10/09/2023	10/10/2023	10/14/2023	N/A	12.07.2023	12.07.2023	GoP	105,739.35		105,739.35	104,824.34		104,824.34	N/A	N/A	N/A	N/A	N/A	10/06/2023	12.07.2023	
2023-09-081	INFRASTRUCTURE OF THE SCHOOLS DIVISION OFFICE (SDO)	CID	Purchase Orde	r NO	Shapping	N/A	09/22/2023	N/A	N/A	N/A	N/A	09/29/2023	10/09/2023	10/10/2023	10/24/2023	N/A	10.24.2023	10.24.2023	GoP	7,680.00		7,680.00	7,584.00		7,584.00	N/A	N/A	N/A	N/A	N/A	09/29/2023	10.24.2023	
2023-09-082	PROVISION OF BOND PAPERS FOR PRINTING OF ACTIVITY SHEETS  PROCUREMENT AND DELIVERY OF MEALS THE SCHOOLS DIVISION HOSTING OF THE REGIONAL ALS KUMUSTAHAN AND SHOWCASING OF BEST	CID	Purchase Orde	r NO	NP-53.9 - Small Value	N/A	09/22/2023	N/A	N/A	N/A	N/A	10/04/2023	10/09/2023	10/10/2023	10/25/2023	N/A	10.27.2023	10.27.2023	GoP	114,750.00		114,750.00	94,350.00		94,350.00	N/A	N/A	N/A	N/A	N/A	10/04/2023	10.27.2023	
2023-09-083	PRACTICES FOR THE NATIONAL LITERACY AWARDS BENCHMARKING ACTIVITY PROCUREMENT AND DELIVERY OF SUPPLIES THE SCHOOLS DIVISION HOSTING OF THE REGIONAL	E CID	Purchase Orde		Procurement		09/22/2023	N/A	N/A	N/A		10/04/2023	10/09/2023	10/10/2023	10/24/2023	N/A	10.26-27.2023	10.26-27.2023	GoP	8,730.00		8,730.00	8,558.00		8,558.00	N/A	N/A	N/A	N/A	N/A	10/04/2023	10.26-27.2023	
2023-09-083A	ALS KUMUSTAHAN AND SHOWCASING OF BEST PRACTICES FOR THE NATIONAL LITERACY AWARDS BENCHMARKING ACTIVITY LEASE OF ACCOMMODATION THE SCHOOLS DIVISION HOSTING OF THE REGIONAL ALS	CID		r NO	NP-53.9 - Small Value	N/A					N/A																						
2023-09-083B	KUMUSTAHAN AND SHOWCASING OF BEST PRACTICES FOR THE NATIONAL LITERACY AWARDS BENCHMARKING ACTIVITY	CID	Contract	NO	Procurement	N/A	09/22/2023	N/A	N/A	N/A	N/A	10/04/2023	10/09/2023	10/10/2023	10/25/2023	N/A	10.27.2023	10.27.2023	GoP	83,000.00		83,000.00	82,000.00		82,000.00	N/A	N/A	N/A	N/A	N/A	10/04/2023	10.27.2023	
2023-09-084	LEASE OF VENUE WITH MEALS FOR THE CONDUC OF DIVISION CAPACITY BUILDING FOR OPEN HIGH SCHOOL PROGRAM (OHSP) IMPLEMENTERS	1	Contract	NO	Shapping	N/A	09/26/2023	N/A	N/A	N/A	N/A	10/06/2023	10/09/2023	10/10/2023	10/19/2023	N/A	10.20.2023	10.20.2023	GoP	35,000.00		35,000.00	34,000.00		34,000.00	N/A	N/A	N/A	N/A	N/A	10/06/2023	10.20.2023	
2023-09-084A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF DIVISION CAPACITY BUILDING FOR OPEN HIGH SCHOOL PROGRAM (OHSP) IMPLEMENTERS	CID	Purchase Orde	r NO	NP-53.9 - Small Value Procurement	N/A	09/26/2023	N/A	N/A	N/A	N/A	10/06/2023	10/09/2023	10/10/2023	10/17/2023	N/A	10.20.2023	10.20.2023	GoP	165,000.00		165,000.00	146,355.00		146,355.00	N/A	N/A	N/A	N/A	N/A	10/06/2023	10.20.2023	
2023-09-085	LEASE OF VENUE WITH MEALS FOR THE CONDUC OF THE UPSKILLING OF SCHOOL HEADS ON INCLUSIVE EDUCATION	CID CID	Contract	NO	NP-53.9 - Small Value Procurement	N/A	09/26/2023	N/A	N/A	N/A	N/A	10/06/2023	10/09/2023	10/10/2023	10/11/2023	N/A	10.12-13.2023	10.12-13.2023	GoP	79,800.00		79,800.00	74,100.00		74,100.00	N/A	N/A	N/A	N/A	N/A	10/06/2023	10.12-13.2023	CANCELLED
2023-10-086	LEASE OF VENUE WITH MEALS FOR THE TARGET SETTING FOR THE SY 2023-2024 SCHOOLS OPCRE AND FY 2024 ANNUAL IMPLEMENTATION PLAN	OASDS & SGOD	Contract	NO	NP-53.9 - Small Value Procurement	N/A	10/06/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
2023-10-086A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE TARGET SETTING FOR THE SY 2023-2024 SCHOOLS OPCRF AND FY 2024 ANNUAL IMPLEMENTATION PLAN	OASDS & SGOD	Purchase Orde	r NO	Shopping	N/A	10/06/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023-10-087	PROCUREMENT OF MEALS FOR THE CONDUCT OF 6TH MANAGEMENT COMMITTEE MEETING FOR FY 2023	F SGOD	Purchase Orde	r NO	Shopping	N/A	10/12/2023	N/A	N/A	N/A	N/A	10/17/2023	10/18/2023	10/19/2023	10/20/2023	N/A	10.23.2023	10.23.2023	GoP	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	10/17/2023	10.23.2023	
2023-10-088	PROVISION OF MEALS FOR THE CONDUCT OF 202 DIVISION SCIENCE AND TECHNOLOGY FAIR/FIEST.	CID 23 A	Purchase Orde	r NO	Shopping	N/A	10/11/2023	N/A	N/A	N/A	N/A	10/16/2023	10/17/2023	10/17/2023	10/18/2023	N/A	10.19.2023	10.19.2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	10/16/2023	10.19.2023	
2023-10-088A	PROVISION OF SUPPLY FOR THE CONDUCT OF 2023 DIVISION SCIENCE AND TECHNOLOGY FAIR/FIESTA	CID	Purchase Orde	r NO	Shopping	N/A	10/11/2023	N/A	N/A	N/A	N/A	10/16/2023	10/17/2023	10/17/2023	10/18/2023	N/A	10.18.2023	10.18.2023	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	10/16/2023	10.18.2023	
2023-10-089	LEASE OF VENUE WITH MEALS AND ACCOMMODATION FOR THE FY 2024 PLANNING CONFERENCE TOWARDS A MATATAG AND SMART G SCHOOLS	SGOD T-	Contract	NO	NP-53.9 - Small Value Procurement	N/A	10/23/2023	N/A	N/A	N/A	N/A	10/27/2023	10/31/2023	10/31/2023	11/06/2023	N/A	11.06-08.2023	11.06-08.2023	GoP	442,000.00	442,000.00		441,800.00	441,800.00		N/A	N/A	N/A	N/A	N/A	10/27/2023	11.06-08.2023	
2023-10-089A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE FY 2024 PLANNING CONFERENCE TOWARDS MATATAG AND SMART-G SCHOOLS	SGOD	Purchase Orde	r NO	Shopping	N/A	10/23/2023	N/A	N/A	N/A	N/A	10/27/2023	10/31/2023	10/31/2023	11/03/2023	N/A	11.03.2023	11.03.2023	GoP	1,790.00	1,790.00		1,545.00	1,545.00		N/A	N/A	N/A	N/A	N/A	10/27/2023	11.03.2023	
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2023-11-090	PROCUESIEST OF IT PERSHERALS FOR REPAIR AND/OR UPDGRADE OF DOP PICKAGES IN SET THAT ARE OUT OF MARKANTY UTILIZANG THE PROGRAM SUPPORT FUND FOR FY 2023	Purchase Orde	er NO	Shapping f	N/A	11/07/2023	N/A	N/A	N/A	N/A	11/14/2023	11/16/2023	11/17/2023	11/24/2023	N/A	12.04.2023	12.04.2023	GoP	29,904.00		29,904.00	25,360.00		25,360.00	N/A	N/A	N/A	N/A	N/A	11/14/2023	12.04.2023	
2023-11-091	PROCUREMENT OF MEALS FOR THE CONDUCT OF 7TH MANAGEMENT COMMITTEE MEETING FOR FY 2023	Purchase Orde	er NO	Shopping 1	N/A	11/06/2023	N/A	N/A	N/A	N/A	11/09/2023	11/10/2023	11/10/2023	11/13/2023	N/A	11.14.2023	11.14.2023	GoP	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	11/09/2023	11.14.2023	
2023-11-092	LEASE OF VENUE WITH MEALS FOR THE CONDUCT CID OF DIVISION MUSABAQAH SKILLS COMPETITION OF MUSLAM LEARNERS FOR SCHOOL VEAR 2022-2024	Contract	NO	Shopping h	N/A	11/14/2023	N/A	N/A	N/A	N/A	11/21/2023	11/22/2023	11/23/2023	12/01/2023	N/A	12.01.2023	12.01.2023	GoP	43,400.00		43,400.00	42,780.00		42,780.00	N/A	N/A	N/A	N/A	N/A	11/21/2023	12.01.2023	
	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF DIVISION MUSABAQAH SKILLS COMPETITION OF MUSLIM LEARNERS FOR SCHOOL VEAR 2023-2024	Purchase Orde	er NO	Shapping 1	N/A	11/15/2023	N/A	N/A	N/A	N/A	11/21/2023	11/22/2023	11/23/2023	11/29/2023	N/A	11.30.2023	11.30.2023	GoP	6,600.00		6,600.00	6,500.00		6,500.00	N/A	N/A	N/A	N/A	N/A	11/21/2023	11.30.2023	
2023-11-093	PRINTING AND DELIVERY OF LEARNING RESOURCES OF BRIDGING PRIMER II	Purchase Orde	er NO	NP-53.9 - Small Value Procurement	N/A	11/14/2023	N/A	N/A	N/A	N/A	11/22/2023	11/30/2023	12/01/2023	12/12/2023	N/A	for delivery	for delivery	GoP	173,291.50		173,291.50	173,291.50		173,291.50	N/A	N/A	N/A	N/A	N/A	FOR DELIVERY	FOR DELIVERY	
2023-11-094	PROCUREMENT AND DELIVERY OF MEALS FOR THE SEMINAR-WORKSHOP ON THE REQUIREMENTS IN THE CONSTRUCTION REPAIR OF SCHOOL BUILDINGS INCLUDING MINOR REPAIR AND DEMOLITOR OF SCHOOL BUILDINGS	Purchase Orde	er NO	NP-53.9 - Small Value Procurement	N/A	11/15/2023	N/A	N/A	N/A	N/A	11/21/2023	11/22/2023	11/23/2023	12/05/2023	N/A	for delivery	for delivery	GoP	78,000.00	78,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	11/21/2023	for delivery	
	SGOD PROCUREMENT AND DELIVERY OF SUPPLIES FOR	Purchase Orde	er NO	Shopping h	N/A	11/15/2023	N/A	N/A	N/A	N/A	11/21/2023	11/22/2023	11/23/2023	12/05/2023	N/A	12.06.2023	12.06.2023	GoP	13,000.00	13,000.00		12,680.00	12,680.00		N/A	N/A	N/A	N/A	N/A	11/21/2023	12.06.2023	
2023-11-095	EDUCATION FACILITIES SECTIONS  PROCUREMENT AND PROVISION OF SAFETY AND EMERGENCY SUPPLIES AND EQUIPMENT TO	Purchase Orde	er NO	NP-53.9 - Small Value Procurement	N/A	11/20/2023	N/A	N/A	N/A	N/A	12/04/2023	12/11/2023	12/11/2023	12/22/2023	N/A	12.20.2023	12.20.2023	GoP	580,200.00		580,200.00	515,520.00		515,520.00	N/A	N/A	N/A	N/A	N/A	12/04/2023	12.20.2023	
2023-11-096	SELECTED SCHOOLS  LEASE OF VENUE WITH MEALS FOR THE DIVISION TRAINING PROGRAM FOR SCHOOL COORDINATIONS OF ADOPT A SCHOOL AND	Purchase Orde	er NO	NP-53.9 - Small Value Procurement	N/A	11/20/2023	N/A	N/A	N/A	N/A	11/28/2023	11/29/2023	11/29/2023	11/30/2023	N/A	12.01.2023	12.01.2023	GoP	75,000.00		75,000.00	74,000.00		74,000.00	N/A	N/A	N/A	N/A	N/A	11/28/2023	12.01.2023	
2023-11-097	BRIGADA ESKWELA PROGRAM  PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE DIVISION TRAINING PROGRAM FOR SCHOOL COORDINATIONS OF ADOPT-A-SCHOOL AND	Purchase Orde	er NO	Shapping 1	N/A	11/20/2023	N/A	N/A	N/A	N/A	11/24/2023	11/28/2023	11/28/2023	11/29/2023	N/A	11.30.2023	11.30.2023	GoP	14,320.00		14,320.00	14,200.00		14,200.00	N/A	N/A	N/A	N/A	N/A	11/24/2023	11.30.2023	
	BRIGADA ESKWELA PROGRAM  LEASE OF VENUE WITH MEALS AND SOUND SYSTEM FOR THE CONDUCT OF PRIME HRM BRONZE WARDONG CEREBONY	Contract	NO	Shapping 1	N/A	11/20/2023	N/A	N/A	N/A	N/A	11/28/2023	11/29/2023	11/29/2023	12/04/2023	N/A	12.04.2023	12.04.2023	GoP	48,000.00	48,000.00		47,904.00	47,904.00		N/A	N/A	N/A	N/A	N/A	11/28/2023	12.04.2023	
2023-11-098/	PRINTING AND DELIVERY OF TARPAULIN FOR THE CONDUCT OF PRIME HRM BRONZE AWARDING	Purchase Orde	er NO	Shopping h	N/A	11/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE WITH MEALS FOR THE SCHOOLS OSDS/SGOD DIVISION OFFICE ANNUAL PLANNING AND WORKSHOP FOR FY 2024	Contract	NO	NP-53.9 - Small Value Procurement	N/A	11/23/2023	N/A	N/A	N/A	N/A	12/01/2023	12/04/2023	12/05/2023	12/29/2023	N/A	for delivery	for delivery	GoP	286,000.00	286,000.00		286,000.00	286,000.00		N/A	N/A	N/A	N/A	N/A	12/01/2023	for delivery	
2023-11-099/	PROCUREMENT AND DELIVERY OF SUPPLIES FOR OSDS/SGOD THE SCHOOLS DIVISION OFFICE ANNUAL	Purchase Orde	er NO	Shapping h	N/A	11/23/2023	N/A	N/A	N/A	N/A	12/05/2023	12/06/2023	12/06/2023	12/29/2023	N/A	for delivery	for delivery	GoP	4,380.00	4,380.00		4,180.00	4,180.00		N/A	N/A	N/A	N/A	N/A	12/05/2023	for delivery	
2023-11-100	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF 2023 DIVISION ORIENTATION ON INDUCTION PROGRAM FOR BEGINNING TEACHERS (IPBTI-	Contract	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2023	N/A	N/A	N/A	N/A	12/01/2023	12/05/2023	12/06/2023	12/11/2023	N/A	12,11-12.2023	12,11-12.2023	GoP	145,500.00	145,500.00		129,980.00	129,980.00		N/A	N/A	N/A	N/A	N/A	12/01/2023	12,11-12.2023	
	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF 2023 DIVISION ORIENTATION ON NOUCTION PROGRAM FOR BEGINNING TEACHERS (PBT)-ENHANCE OT PP PROGRAM	Purchase Orde	er NO	Shapping h	N/A	11/24/2023	N/A	N/A	N/A	N/A	12/04/2023	12/05/2023	12/06/2023	12/07/2023	N/A	12.11.2023	12.11.2023	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	12/04/2023	12.11.2023	
2023-11-101	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF UPDATES ON THE IMPLEMENTATION OF INDUCTION PROGRAM FOR BEGINNING TEACHERS (IPBT) BATCH 2	Contract	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2023	N/A	N/A	N/A	N/A	12/04/2023	12/06/2023	12/07/2023	12/13/2023	N/A	12.13.2023	12.13.2023	GoP	63,000.00		63,000.00	62,580.00		62,580.00	N/A	N/A	N/A	N/A	N/A	12/04/2023	12.13.2023	
2023-11-101/	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF UPDATES ON THE IMPLEMENTATION OF INDUCTION PROGRAM FOR BEGINNING TEACHES (BBT) JATO 12	Purchase Orde	er NO	Shopping h	N/A	11/24/2023	N/A	N/A	N/A	N/A	12/04/2023	12/06/2023	12/07/2023	12/11/2023	N/A	12.11.2023	12.11.2023	GoP	600.00		600.00	600.00		600.00	N/A	N/A	N/A	N/A	N/A	12/04/2023	12.11.2023	
2023-11-102	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF DEVELOPMENT AND ENHANCEMENT OF CONTINGENCY PLANS SEMMEN - WOOKISHOP	Contract	NO	NP-53.9 - Small Value Procurement	N/A	12/13/2023	N/A	N/A	N/A	N/A	12/19/2023	01/08/2024	01/09/2024	01/10/2024	N/A	01/10/2024	01/10-12/2024	GoP	475,500.00		475,500.00	475,500.00		475,500.00	N/A	N/A	N/A	N/A	N/A	12/19/2023	01/10/2024	
2023-11-102/	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF DEVELOPMENT AND SGOD ENHANCEMENT OF CONTINGENCY PLANS	Purchase Orde	er NO	NP-53.9 - Small Value Procurement	N/A	11/29/2023	N/A	N/A	N/A	N/A	12/22/2023	12/27/2023	12/28/2023	01/10/2024	N/A	for delivery	for delivery	GoP	391,580.00		391,580.00	377,250.00		377,250.00	N/A	N/A	N/A	N/A	N/A	12/22/2023	for delivery	
	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE CONDUCT OF DEVELOPMENT AND ENHANCEMENT OF PUBLIC SERVICE CONTINUITY PLAN SEMINAR WORKSHOP	Purchase Orde	er NO	NP-63.9 - Small Value Procurement	N/A	11/29/2023	N/A	N/A	N/A	N/A	12/05/2023	12/13/2023	12/14/2023	12/18/2023	N/A	for delivery	for delivery	GoP	214,230.00		214,230.00	203,670.00		203,670.00	N/A	N/A	N/A	N/A	N/A	12/05/2023	for delivery	
	LEASE OF VENUE WITH MEALS FOR THE CONDUCT SGOD OF DEVELOPMENT AND ENHANCEMENT OF PUBLIC SERVICE CONTINUITY PLAN SEMINAR WORKSHOP	Contract	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2023	N/A	N/A	N/A	N/A	12/06/2023	12/13/2023	12/14/2023	12/20/2023	N/A	for delivery	for delivery	GoP	71,250.00		71,250.00	71,250.00		71,250.00	N/A	N/A	N/A	N/A	N/A	12/06/2023	for delivery	
2023-12-104	PROCUREMENT AND DELIVERY OF MEALS FOR THE NATIONAL CHILDREN'S MONTH 2023	Purchase Orde	er NO	NP-63.9 - Small Value Procurement	N/A	12/01/2023	N/A	N/A	N/A	N/A	12/05/2023	12/06/2023	12/06/2023	12/06/2023	N/A	12.07.2023	12.07.2023	GoP	56,250.00		56,250.00	56,250.00		56,250.00	N/A	N/A	N/A	N/A	N/A	12/05/2023	12.07.2023	
	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE NATIONAL CHILDREN'S MONTH 2023 CULMINATING ACTIVITY CUIM BERT ROLL-OUT	Purchase Orde	or NO	Shopping I	N/A	12/01/2023	N/A	N/A	N/A	N/A	12/04/2023	12/05/2023	12/05/2023	12/06/2023	N/A	12.07.2023	12.07.2023	GoP	8,750.00		8,750.00	7,550.00		7,550.00	N/A	N/A	N/A	N/A	N/A	12/04/2023	12.07.2023	
2023-12-105	SGOD PROCLIREMENT AND DELIVERY OF MEALS FOR	Purchase Orde	or NO	Shopping P	N/A	12/07/2023	N/A	N/A	N/A	N/A	12/12/2023	12/13/2023	12/14/2023	12/19/2023	N/A	12.21.2023	12.21.2023	GoP	22,200.00	22,200.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	12/12/2023	12.21.2023	
	PROCUREMENT AND DELIVERY OF PLAQUE AND TARPAILIN FOR THE 2023 STAKEHOLDERS RECOGNITION DAY	Purchase Orde	or NO	Shopping h	N/A	12/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANCELLED

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2022-12-105B T	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE 2023 STAKEHOLDERS RECOGNITION DAY SUPPLY DELIVERY INSTALLATION	Purchase Order	r NO	Shapping	N/A	12/07/2023	N/A	N/A	N/A	N/A	12/12/2023	12/13/2023	12/14/2023	12/18/2023	N/A	12.20.2023	12.20.2023	GoP	6,975.00	6,975.00		6,475.00	6,475.00		N/A	N/A	N/A	N/A	N/A	12/12/2023	12.20.2023	
C M S III	SUPPLY, DELIVERY, INSTALLATION, ONNFIGURATION, TESTING, TRAINING AND AINTENANCE OF SOLAR PANEL SET FOR THE SERVER ROOM AS PART OF THE NETWORK MPROVEMENT PROJECT OF THE SCHOOLS JIVISION OFFICE UTILIZENG THE PROGRAM	Purchase Order	no No	NP-53.9 - Small Value Procurement	N/A	12/07/2023	N/A	N/A	N/A	N/A	12/20/2023	12/21/2023	12/21/2023	12/29/2023	N/A	for delivery	for delivery	GoP	850,000.00		850,000.00	828,500.00		828,500.00	N/A	N/A	N/A	N/A	N/A	12/20/2023	for delivery	
2023-12-107 A	OSDS  MPROVEMENT OF THE SDO'S LOBBY/RECEIVING REA AND PAYROLL ROOM	Purchase Order	NO NO	NP-53.9 - Small Value Procurement	N/A	12/07/2023	N/A	N/A	N/A	N/A	12/12/2023	12/13/2023	12/14/2023	12/27/2023	N/A	for delivery	for delivery	GoP	218,148.00	218,148.00		218,148.00	218,148.00		N/A	N/A	N/A	N/A	N/A	12/12/2023	for delivery	
l e	LEASE OF VENUE WITH MEALS FOR THE SEMINAR ON SENIOR CITIZENS OF SOO TEACHING AND WON-TEACHING PERSONNEL.	Contract	NO	NP-53.9 - Small Value Procurement	N/A	12/07/2023	N/A	N/A	N/A	N/A	12/12/2023	12/13/2023	12/14/2023	12/28/2023	N/A		01/00/1900	GoP	60,000.00	60,000.00		59,200.00	59,200.00		N/A	N/A	N/A	N/A	N/A	12/12/2023	01/00/1900	
U	RENTAL OF TRANSPORT SERVICE THAT WILL PICK- IP, TRANSPORT, AND DELIVER DCP 2021 PACKAGES FROM REGION III WAREHOUSE TO SCHOOL RECIPENT	Contract	NO	Shopping	N/A	12/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED									
U	RENTAL OF TRANSPORT SERVICE THAT WILL PICK- IP, TRANSPORT, AND DELIVER DCP 2021 ACKAGGES FROM REGION III WAREHOUSE TO CHOOL RECIPIENT	Contract	NO	Shopping	N/A	12/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED									
	PROCUREMENT OF OVER THE COUNTER SGOD REDICINES AND MEDICAL SUPPLIES FOR SDO PERSONNEL	Purchase Order	NO NO	Shopping	N/A	12/11/2023	N/A	N/A	N/A	N/A	12/15/2023	12/19/2023	12/20/2023	12/22/2023	N/A	01.03.2024	01.03.2024	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	12/15/2023	01.03.2024	
2023-12-112 F	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF 8TH MANAGEMENT COMMITTEE MEETING FOR Y 2023	Contract	NO	NP-63.9 - Small Value Procurement	N/A	12/11/2023	N/A	N/A	N/A	N/A	12/15/2023	12/18/2023	12/18/2023	12/18/2023	N/A	12.19.2023	12.19.2023	GoP	51,000.00	51,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	12/15/2023	12.19.2023	
P Y 2023-12-113 M	PROCUREMENT OF MEALS WITH VENUE FOR THE CID HEAR-END ASSESSMENT ACTIVITY OF SDO AULOUS CITY	Contract	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2023	N/A	N/A	N/A	N/A	12/15/2023	12/18/2023	12/18/2023	12/20/2023	N/A	12.22.2023	12.22.2023	GoP	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	12/15/2023	12.22.2023	
	CID PRINTING AND DELIVERY OF ALS LOCALLY SEVELOPED REGIONAL/DIVISION MODULES	Purchase Order	, NO	NP-53.9 - Small Value Procurement	N/A	12/12/2023	N/A	N/A	N/A	N/A	12/20/2023	12/21/2023	12/22/2023	12/28/2023	N/A	FOR DELIVERY	FOR DELIVERY	GoP	147,288.00		147,288.00	147,288.00		147,288.00	N/A	N/A	N/A	N/A	N/A	12/20/2023	FOR DELIVERY	
2023-12-115 S	PROCUREMENT OF LEARNING TOOLS AND COUPINEMT (MODE) OF TECHNICAL VOCATIONAL MCBHOOD (BARSTA, FRONT OFFICE SERVICES, ODUESINGEPINO) FOR MALOLOS MARINE FISHERY CHOOL AND LABORATORY	Purchase Order	, NO	NP+53.9 - Small Value Procurement	N/A	12/15/2023	N/A	N/A	N/A	N/A	12/19/2023	12/27/2023	12/28/2023	12/29/2023	N/A	N/A	N/A	GoP	623,923.00	623,923.00		622,423.00	622,423.00		N/A	N/A	N/A	N/A	N/A	12/19/2023	N/A	
E L A	**ROCUREMENT OF LEARNING TOOL AND COUMPINET IN TECHNICAL VOCATIONAL AND DISPLEMENT OF COMPUTER SYSTEM SERVICING, INMATION, FOOD PROCESSINGS FOR CITY OF AULOUS SENIOR HIGH SCHOOL, CITY OF AULOUS SENIOR HIGH SCHOOL, CITY OF AULOUS SHERGRATED SCHOOL, STO, ROSARIO,	Purchase Order	NO NO	NP-63.9 - Small Value Procurement	N/A	12/15/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
A	PROCUREMENT AND DELIVERY OF EQUIPMENT AND SUPPLIES FOR THE DIVISION PAYROLL SERVICES UNIT (DPSU) OF SDO CITY OF MALOLOS	Purchase Order	, NO	NP-53.9 - Small Value Procurement	N/A	12/15/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2023-12-122 C	PROCUREMENT AND DELIVERY OF GADGETS FOR COMMUNICATION	Purchase Order	no No	Shopping	N/A	12/22/2023	N/A	N/A	GoP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED									
0	LEASE OF VENUE WITH MEALS FOR THE CRAFTING SGOD FTHE SCHOOLS DIVISION OFFICE ANNUAL LEPORT FOR FISCAL YEAR 2023	Contract	NO	Shopping	N/A	12/15/2023	N/A	N/A	N/A	N/A	12/20/2023	12/21/2023	12/22/2023	12/29/2023	N/A	01/08-09/2024	01/08-09/2024	GoP	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	12/20/2023	01/08-09/2024	
T	PROCUREMENT AND DELIVERY OF SUPPLIES FOR HE CRAFTING OF THE SCHOOLS DIVISION OFFICE NUMBER OF FISCAL YEAR 2023	Purchase Order	NO NO	Shopping	N/A	12/15/2023	N/A	N/A	N/A	N/A	12/20/2023	12/21/2023	12/22/2023	12/29/2023	N/A	01/08/2024	01/08/2024	GoP	3,380.00	3,380.00		3,230.00	3,230.00		N/A	N/A	N/A	N/A	N/A	12/20/2023	01/08-09/2024	
P	LEASE OF VENUE WITH MEALS FOR THE REPARATION OF ZND SEMESTER FY 2023 OPCRF	Contract	NO	Shopping	N/A	12/15/2023	N/A	N/A	N/A	N/A	12/20/2023	12/21/2023	12/22/2023	12/29/2023	N/A		01/00/1900	GoP	18,750.00	18,750.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	12/20/2023	01/08/2024	
GOODS MLL- (N	PROCUREMENT OF NUTRITIOUS FOOD PRODUCT NFP) FOR SCHOOL BASED FEEDING PROGRAM FY 023	Contract	NO	Public Bidding	08/02/2023	08/04/2023	08/15/2023	08/29/2023	08/29/2023	08/29/2023	09/04/2023	09/05/2023	09/06/2023	09/07/2023	09/08/2023	ON-GOING	ON-GOING	GoP	4,081,896.00		4,081,896.00	4,078,531.80		4,078,531.80		08/15/2023	08/29/2023	08/29/2023	08/29/2023	09/04/2023	ON-GOING	

Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Total Savings 12,241,376.35 11,981,405.18 259,971.17



EARLY P	OCUREMENT ACTIVITIES																											
2023-12-118		Purchase Order	YES	NP-53.9 - Small Value Procurement	N/A	12/15/2023	N/A	N/A	N/A	N/A	12/27/2023	12/28/2023	12/29/2023	N/A	N/A		GoP					N/A	N/A	N/A	N/A	N/A	12/27/2023	FAILED
2023-12-119	LEASE OF VENUE WITH MEALS FOR THE TEACHER INDUCTION PROGRAM (TIP) COMPLETION CEREMONY FOR BATCH 2020 AND 2021	Contract	YES	NP-53.9 - Small Value Procurement	N/A	12/15/2023	N/A	N/A	N/A	N/A	12/27/2023	12/28/2023	12/29/2023	N/A	N/A		GoP	171,000.00	171,000.00	171,000.00	171,000.00	N/A	N/A	N/A	N/A	N/A	12/27/2023	
2023-12-119A	PROCUREMENT AND DELIVERY OF SUPPLIES FOR THE TEACHER NDUCTION PROGRAM (TIP) COMPLETION CEREMONY FOR BATCH 2020 AND 2021 SGOD	Purchase Order	YES	Shopping	N/A	12/15/2023	N/A	N/A	N/A	N/A	12/27/2023	12/28/2023	12/29/2023	N/A	N/A		GoP	29,000.00	29,000.00	23,200.00	23,200.00	N/A	N/A	N/A	N/A	N/A	12/27/2023	
2023-12-120	LEASE OF VENUE WITH MEALS FOR THE 2024 DIVISION ORIENTATION ON INDUCTION PROGRAM FOR BEGINNING TEACHERS (IPBT)	Contract	YES	NP-53.9 - Small Value Procurement	N/A	12/15/2023	N/A	N/A	N/A	N/A	12/27/2023	12/28/2023	12/29/2023	N/A	N/A		GoP	225,000.00	225,000.00	225,000.00	225,000.00	N/A	N/A	N/A	N/A	N/A	12/27/2023	
2023-12-121	LEASE OF VENUE WITH MEALS FOR THE ORIENTATION ON PRE-RETIREMENT INNOVATIONS AND OPTIONS FOR RESULTS (PRIOR)	Contract	YES	NP-53.9 - Small Value Procurement	N/A	12/22/2023	N/A	N/A	N/A	N/A	12/27/2023	12/28/2023	12/29/2023	N/A	N/A		GoP	225,000.00	225,000.00	225,000.00	225,000.00	N/A	N/A	N/A	N/A	N/A	12/27/2023	

Total Alloted Budget of On Going Procurement Activities

650,000.00

Recommending Approval:

ROWENAI'. QUIAMBAO, CESO VI
Assistati Echools Division Superintendent
BAC Chairperson

LEILANI SANSON CUNANAN, CESO V Scholys Division Superintendent Head of Procuring Entity