

ANNEX B
DEPARTMENT OF EDUCATION-SCHOOLS DIVISION OFFICE OF ABRA 2023 Procurement Monitoring Report

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
2023-01-001	HUMAN RESOURCE MERIT PROMOTION AND SELECTION BOARD (HRMPSB) MEETING	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 03, 2023	January 03, 2023	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2023	1/5/2023	GoP	975.00	975.00		975.00	975.00		N/A	N/A	N/A	1/3/2023	1/3/2023	N/A	N/A	N/A
2023-01-002	"PA BENTO CAKE SA BIRTHDAY MO,KA SDO"	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 06, 2023	January 06, 2023	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2023-03/06/2023	02/06/2023-03/06/2023	GoP	22,000.00	22,000.00		21,450.00	21,450.00		N/A	N/A	N/A	1/6/2023	1/6/2023	N/A	N/A	N/A
2023-01-003	FOR THE REPLACEMENT OF CAR AND GENERATOR BATTERY	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 06, 2023	January 06, 2023	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2023	1/20/2023	GoP	17,400.00	17,400.00		17,000.00	17,000.00		N/A	N/A	N/A	1/6/2023	1/6/2023	N/A	N/A	N/A
2023-01-004	VAN HIRE FOR FERRYING PARTICIPANTS IN ATTENDING THE REGIONAL SEMINAR-WORKSHOP ON THE PREPARATION OF FY 2022 YEAR-END FINANCIAL REPORTS AT TABUK CITY	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 06, 2023	January 06, 2023	N/A	N/A	N/A	N/A	N/A	N/A	01/9-13/2023	01/9-13/2023	GoP	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	1/6/2023	1/6/2023	N/A	N/A	N/A
2023-01-005A	BOARD & LODGING OF THE REGIONAL DIRECTOR (CAR) AND COMPANY PURPOSELY TO PROVIDE TECHNICAL ASSISTANCE TO SDO-ABRA	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 10, 2023	January 10, 2023	N/A	N/A	N/A	N/A	N/A	N/A	01/11-13/2023	01/11-13/2023	GoP	27,000.00	27,000.00		24,000.00	24,000.00		N/A	N/A	N/A	1/10/2023	1/10/2023	N/A	N/A	N/A
2023-01-006	CONDUCT OF QUARTERLY DIVISION AND SCHOOLS MANAGERS AND LEADERS CONFERENCE FOR CY 2023	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 12, 2023	January 12, 2023	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2023	1/13/2023	GoP	1,350.00	1,350.00		1,325.00	1,325.00		N/A	N/A	N/A	1/12/2023	1/12/2023	N/A	N/A	N/A
2023-01-001	HUMAN RESOURCE MERIT PROMOTION AND SELECTION BOARD (HRMPSB) MEETING	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 11, 2023	January 11, 2023	N/A	N/A	N/A	N/A	N/A	N/A	01/26-28/2022	01/26-28/2022	GoP	600.00	600.00		540.00	540.00		N/A	N/A	N/A	1/11/2023	1/11/2023	N/A	N/A	N/A
2023-01-002	"PA BENTO CAKE SA BIRTHDAY MO,KA SDO"	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 06, 2023	January 06, 2023	N/A	N/A	1/12/2023	1/13/2023	N/A	N/A	01/09,02/06,03/06,04/03,06/05,07/03,08/07,09/04,10/02,11/06,12/04,2023	01/09,02/06,03/06,04/03,06/05,07/03,08/07,09/04,10/02,11/06,12/04,2023	GoP	118,560.00	118,560.00		118,560.00	118,560.00		N/A	N/A	N/A	1/6/2023	1/6/2023	N/A	N/A	N/A
2023-01-003	FOR THE REPLACEMENT OF CAR AND GENERATOR BATTERY	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 11, 2023	January 11, 2023	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2023	1/19/2023	GoP	6,250.00	6,250.00		6,160.00	6,160.00		N/A	N/A	N/A	1/11/2023	1/11/2023	N/A	N/A	N/A
2023-01-004	VAN HIRE FOR FERRYING PARTICIPANTS IN ATTENDING THE REGIONAL SEMINAR-WORKSHOP ON THE PREPARATION OF FY 2022 YEAR-END FINANCIAL REPORTS AT TABUK CITY	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 12, 2023	January 12, 2023	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2023	1/30/2023	GoP	4,000.00	4,000.00		3,880.00	3,880.00		N/A	N/A	N/A	1/12/2023	1/12/2023	N/A	N/A	N/A
2023-01-005A	BOARD & LODGING OF THE REGIONAL DIRECTOR (CAR) AND COMPANY PURPOSELY TO PROVIDE TECHNICAL ASSISTANCE TO SDO-ABRA	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 13, 2023	January 13, 2023	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2023	1/27/2023	GoP	24,000.00	24,000.00		23,200.00	23,200.00		N/A	N/A	N/A	1/13/2023	1/13/2023	N/A	N/A	N/A
2023-01-006	CONDUCT OF QUARTERLY DIVISION AND SCHOOLS MANAGERS AND LEADERS CONFERENCE FOR CY 2023	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 13, 2023	January 13, 2023	N/A	N/A	N/A	N/A	N/A	N/A	01/13,04/14,07/14,10/13,2022	01/13,04/14,07/14,10/13,2022	GoP	344,000.00	344,000.00		335,400.00	335,400.00		N/A	N/A	N/A	1/13/2023	1/13/2023	N/A	N/A	N/A
2023-01-007	DIVISION WORKSHOP ON THE FINALIZATION OF CONTEXTUALIZED CURRICULUM ON NATURAL DYEING-LOCAL EMBROIDERY	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 18, 2023	January 18, 2023	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2023	1/29/2023	GoP	800.00	800.00		770.00	770.00		N/A	N/A	N/A	1/18/2023	1/18/2023	N/A	N/A	N/A
2023-01-008	CY 2023 CRAFTING OF PCR AND MONTHLY CID CONFERENCE	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 17, 2023	January 17, 2023	N/A	N/A	N/A	N/A	N/A	N/A	02/8-9/2022	02/8-9/2022	GoP	32,000.00	32,000.00		30,400.00	30,400.00		N/A	N/A	N/A	1/17/2023	1/17/2023	N/A	N/A	N/A
2023-01-009	DIVISION WORKSHOP ON THE FINALIZATION OF CONTEXTUALIZED CURRICULUM ON NATURAL DYEING-LOCAL EMBROIDERY	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 13, 2023	January 13, 2023	N/A	N/A	N/A	N/A	N/A	N/A	01/09,02/06,03/06,04/03,05/08,06/05,07/03,08/07,08/04,10/02,11/06,12/04,2022	01/09,02/06,03/06,04/03,05/08,06/05,07/03,08/07,08/04,10/02,11/06,12/04,2022	GoP	144,000.00	144,000.00		134,400.00	134,400.00		N/A	N/A	N/A	1/13/2023	1/13/2023	N/A	N/A	N/A
2023-01-010	SALAMAT MABUHAY PROGRAM	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JAN-FEB, 2024	JAN-FEB, 2024	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2023-01-012	QUARTERLY DIVISION AND SCHOOL MANAGEMENT AND LEADERS CONFERENCE FOR CY 2023 JANUARY 19, 2023	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 20, 2023	January 20, 2023	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2023	2/3/2023	GoP	12,000.00	12,000.00		140,040.00	140,040.00		N/A	N/A	N/A	1/20/2023	1/20/2023	N/A	N/A	N/A
2023-01-014	CONDUCT OF BASIC EDUCATION MONITORING AND EVALUATION FRAMEWORK ORIENTATION	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 23, 2023	January 23, 2023	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2023	1/24/2023	GoP	4,550.00	4,550.00		4,550.00	4,550.00		N/A	N/A	N/A	1/23/2023	1/23/2023	N/A	N/A	N/A
2023-01-015	ADMINISTRATIVE SERVICES MONTHLY KAMUSTAHAN	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 24, 2023	January 24, 2023	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2023	1/24/2023	GoP	81,200.00	81,200.00		79,170.00	79,170.00		N/A	N/A	N/A	1/24/2023	1/24/2023	N/A	N/A	N/A
2023-01-016	WATER REFILL FOR SDO PERSONNEL CONSUMPTION FOR THE MONTH OF JANUARY TO FEBRUARY 2023	OSDS, SGOD, CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 19, 2023	January 19, 2023	N/A	N/A	N/A	N/A	N/A	N/A	1/0/1900		GoP	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	1/19/2023	1/19/2023	N/A	N/A	N/A
2023-01-018	CONDUCT OF SGOD REGULAR MEETINGS FROM JANUARY TO DECEMBER 2023	SGOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 23, 2023	January 23, 2023	N/A	N/A	N/A	N/A	N/A	N/A	01/30-31/2023	01/30-31/2023	GoP	32,000.00	32,000.00		15,800.00	15,800.00		N/A	N/A	N/A	1/23/2023	1/23/2023	N/A	N/A	N/A
2023-01-020	PAPER ASSESSMENT WRITTEN EXAM AND INTERVIEW OF APPLICANTS OF VARIOUS POSITIONS	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 24, 2023	January 24, 2023	N/A	N/A	N/A	N/A	N/A	N/A	01/26-27/2023	01/26-27/2023	GoP	30,000.00	30,000.00		23,000.00	23,000.00		N/A	N/A	N/A	1/24/2023	1/24/2023	N/A	N/A	N/A
2023-01-022	DIVISION WORKSHOP ON THE FINALIZATION OF CONTEXTUALIZED CURRICULUM ON NATURAL DYEING-LOCAL EMBROIDERY	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 26, 2023	January 26, 2023	N/A	N/A	N/A	N/A	N/A	N/A	01/26-27/2023	01/26-27/2023	GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	1/26/2023	1/26/2023	N/A	N/A	N/A
2023-01-023	MEETING CUM TECHNICAL ASSISTANCE TO SDO'S ON PSHIPOP AND OTHER HR RECORDS CONCERNING	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 23, 2023	January 23, 2023	N/A	N/A	N/A	N/A	N/A	N/A	01/30-31/2023	01/30-31/2023	GoP	43,200.00	43,200.00		10,500.00	10,500.00		N/A	N/A	N/A	1/23/2023	1/23/2023	N/A	N/A	N/A
2023-01-024	VAN HIRE TO FERRY OFFICERS AND EMPLOYEES OF SDO-ABRA TO SDO-TABUK FOR THE INSTALLATION OF JAN NOVEL PEÑA AS OIC-ASDS OF SDO TABUK ON JANUARY 26-27, 2023	OSDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 30, 2023	January 30, 2023	N/A	N/A	N/A	N/A	N/A	N/A	01/27-29/2022	01/27-29/2022	GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	1/30/2023	1/30/2023	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PH)			Contract Cost (PH)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
2023-07-204	PEDAGOGICAL RETOOLING OF SECONDARY MUSIC TEACHERS	EMMANUEL B. BUGTONG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/12/2023	7/12/2023	N/A	N/A	N/A	7/14/2023	N/A	8/2 - 4/2023	8/2 - 4/2023	GoP	48,300.00	48,300.00		44,022.00	44,022.00		N/A	N/A	N/A	7/12/2023	7/12/2023	N/A	N/A	N/A
2023-07-205	CONDUCT OF THE PANSANGAY NA PAGSASANAY PANLITERASI SA PAGTUTURO NG FILIPINO SA SEKONDARYA (JHS & SHS)	PEDRO B. TALINGDAN JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/12/2023	7/12/2023	N/A	N/A	N/A	N/A	N/A	7/21/2023	7/21/2023	GoP	2,750.00	2,750.00		2,660.00	2,660.00		N/A	N/A	N/A	7/12/2023	7/12/2023	N/A	N/A	N/A
2023-07-206	CONDUCT OF THE PANSANGAY NA PAGSASANAY PANLITERASI SA PAGTUTURO NG FILIPINO SA SEKONDARYA (JHS & SHS)	PEDRO B. TALINGDAN JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/12/2023	7/12/2023	N/A	N/A	N/A	7/14/2023	N/A	8/23 - 25/2023	8/23 - 25/2023	GoP	47,250.00	47,250.00		43,850.00	43,850.00		N/A	N/A	N/A	7/12/2023	7/12/2023	N/A	N/A	N/A
2023-07-207	PEDAGOGICAL RETOOLING OF SECONDARY MUSIC TEACHERS	EMMANUEL B. BUGTONG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/12/2023	7/12/2023	N/A	N/A	N/A	N/A	N/A	7/21/2023	7/21/2023	GoP	1,700.00	1,700.00		1,605.00	1,605.00		N/A	N/A	N/A	7/12/2023	7/12/2023	N/A	N/A	N/A
2023-07-208	VAN RENTAL TO BE USED BY THE PARTICIPANTS OF DEPED SDO ABRA IN THE 2023 PRE-PALARONG PAMBANSA QUALIFYING TOURNAMENT	RONILO P. GARCIA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/13/2023	7/13/2023	N/A	N/A	N/A	7/14/2023	N/A	7/16 - 21/2023	7/16 - 21/2023	GoP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	7/13/2023	7/13/2023	N/A	N/A	N/A
2023-07-209	BID OPENING: CONSTRUCTION OF TWO-STOREY BUILDING DEPED DIVISION OFFICE BUILDING (SMALL) AND CY 2023 LAST MILE SCHOOLS PROGRAM FOR ELEMENTARY AND JUNIOR HIGH SCHOOL (2ND POSTING)	SAMUEL T. EGSAEN JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/13/2023	7/13/2023	N/A	N/A	N/A	7/14/2023	N/A	7/17/2023	7/17/2023	GoP	8,000.00	8,000.00		7,900.00	7,900.00		N/A	N/A	N/A	7/13/2023	7/13/2023	N/A	N/A	N/A
2023-07-210	TRANSPORTATION OF PARTICIPANTS TO THE LEARNERS' CONVERGENCE (LEARNCON) PH 2023	EDLAINE B. CASTILLO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/13/2023	7/13/2023	N/A	N/A	N/A	7/17/2023	N/A	7/28 - 8/3/2023	7/28 - 8/3/2023	GoP	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	7/13/2023	7/13/2023	N/A	N/A	N/A
2023-07-211	NATIONAL DISASTER RESILIENCE MONTH 2023 WITH THE THEME "BIDANG PILIPINO: BUILDING A STRONGER WELL-BEING TOWARDS DISASTER RESILIENCE MONTH"	FLORENCIO S. RIFAREAL JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/14/2023	7/14/2023	N/A	N/A	N/A	7/17/2023	N/A	7/27/2023	7/27/2023	GoP	12,000.00	12,000.00		11,400.00	11,400.00		N/A	N/A	N/A	7/14/2023	7/14/2023	N/A	N/A	N/A
2023-07-212	EVALUATION AND QUALITY ASSURANCE OF SENIOR HIGH SCHOOL LEARNING MATERIALS	BERNARDO P. BERONILLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/14/2023	7/14/2023	N/A	N/A	N/A	N/A	N/A	7/28/2023	7/28/2023	GoP	35,100.00	35,100.00		32,600.00	32,600.00		N/A	N/A	N/A	7/14/2023	7/14/2023	N/A	N/A	N/A
2023-07-212A	WATER REFILL FOR SDO PERSONNEL CONSUMPTION (JULY TO AUGUST 2023)	MERLY B. BARGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/14/2023	7/14/2023	N/A	N/A	N/A	N/A	N/A	07 - 08/2023	07 - 08/2023	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	7/14/2023	7/14/2023	N/A	N/A	N/A
2023-07-213	CAPABILITY BUILDING OF ENGLISH, SCIENCE AND MATHEMATICS TEACHERS ON THE CONDUCT OF THE NATIONAL LEARNING CAMP	HEDWIG M. BELMES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/18/2023	7/18/2023	N/A	N/A	7/19/2023	7/19/2023	N/A	7/20 - 22/2023	7/20 - 22/2023	GoP	810,000.00	810,000.00		711,000.00	711,000.00		N/A	N/A	N/A	7/18/2023	7/18/2023	N/A	N/A	N/A
2023-07-215	NEGOTIATED CONFERENCE FOR CY 2023 BEFF ELECTRIFICATION OF UNENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS OF ON-GRID SCHOOLS (LOT 1-4) - 3RD POSTING (JULY 19, 2023; BID OPENING OF THE SAME PROJECT ON JULY 31, 2023)	SAMUEL T. EGSAEN JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/16/2023	7/16/2023	N/A	N/A	N/A	7/19/2023	N/A	7/19 - 31/2023	7/19 - 31/2023	GoP	13,400.00	13,400.00		13,210.00	13,210.00		N/A	N/A	N/A	7/16/2023	7/16/2023	N/A	N/A	N/A
2023-07-216	TRAINING-WORKSHOP OF TEACHERS ON THE DEVELOPMENT OF LOCALIZED/CONTEXTUALIZED LEARNING MATERIALS IN ALL SPECIALIZED SUBJECTS SENIOR HIGH SCHOOL	BERNARDO P. BERONILLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/17/2023	7/17/2023	N/A	N/A	N/A	N/A	N/A	7/28/2023	7/28/2023	GoP	2,500.00	2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	7/17/2023	7/17/2023	N/A	N/A	N/A
2023-07-217	PURCHASE OF TIRES AND SEAT COVER FOR VEHICLE MITSUBISHI STRADA 2020	ENGR. JOLLY A. DACUYAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/17/2023	7/17/2023	N/A	N/A	7/19/2023	N/A	N/A	7/26/2023	7/26/2023	GoP	105,500.00	105,500.00		99,900.00	99,900.00		N/A	N/A	N/A	7/17/2023	7/17/2023	N/A	N/A	N/A
2023-07-218	2323 INDUCTION PROGRAM FOR BEGINNING TEACHERS (IPBT) ORIENTATION	EDEN T. ADRIATICO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/17/2023	7/17/2023	N/A	N/A	7/19/2023	7/19/2023	N/A	8/3 - 4/2023	8/3 - 4/2023	GoP	89,600.00	89,600.00		84,000.00	84,000.00		N/A	N/A	N/A	7/17/2023	7/17/2023	N/A	N/A	N/A
2023-07-219	2023 INDUCTION PROGRAM FOR BEGINNING TEACHERS (IPBT) ORIENTATION	EDEN T. ADRIATICO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/17/2023	7/17/2023	N/A	N/A	NA	N/A	N/A	7/31/2023	7/31/2023	GoP	55,600.00	55,600.00		44,000.20	44,000.20		N/A	N/A	N/A	7/17/2023	7/17/2023	N/A	N/A	N/A
2023-07-220	OPLAN BALK OPISINA	ATTY. AILEEN JOY C. FUENTES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/11/2023	7/11/2023	N/A	N/A	NA	7/19/2023	N/A	7/19/2023	7/19/2023	GoP	40,000.00	40,000.00		39,000.00	39,000.00		N/A	N/A	N/A	7/11/2023	7/11/2023	N/A	N/A	N/A
2023-07-221	CAPABILITY BUILDING OF ENGLISH, SCIENCE AND MATHEMATICS TEACHERS ON THE CONDUCT OF THE NATIONAL LEARNING CAMP	HEDWIG M. BELMES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/18/2023	7/18/2023	N/A	N/A	NA	N/A	N/A	7/24/2023	7/24/2023	GoP	30,000.00	30,000.00		29,250.00	29,250.00		N/A	N/A	N/A	7/18/2023	7/18/2023	N/A	N/A	N/A
2023-07-221A	CAPABILITY BUILDING OF ENGLISH, SCIENCE AND MATHEMATICS TEACHERS ON THE CONDUCT OF THE NATIONAL LEARNING CAMP	HEDWIG M. BELMES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/18/2023	7/18/2023	N/A	N/A	NA	N/A	N/A	7/21/2023	7/21/2023	GoP	30,000.00	30,000.00		26,274.00	26,274.00		N/A	N/A	N/A	7/18/2023	7/18/2023	N/A	N/A	N/A
2023-07-222	BUDGET & FINANCE ORIENTATION AND COORDINATION MEETING 2023 (JULY 2023)	CELIA S. BOLANTA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/20/2023	7/20/2023	N/A	N/A	NA	7/20/2023	N/A	7/24/2023	7/24/2023	GoP	5,600.00	5,600.00		5,530.00	5,530.00		N/A	N/A	N/A	7/20/2023	7/20/2023	N/A	N/A	N/A
2023-07-223	PURCHASE OF PLAYING UNIFORM OF ATHLETES FOR THE PALARONG PAMBANSA 2023	RONILO P. GARCIA EdD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/21/2023	7/21/2023	N/A	N/A	NA	N/A	N/A	7/24/2023	7/24/2023	GoP	10,400.00	10,400.00		10,400.00	10,400.00		N/A	N/A	N/A	7/21/2023	7/21/2023	N/A	N/A	N/A
2023-07-224	DIVISION KICK-OFF PROGRAM FOR THE NATIONAL LEARNING CAMP	BERNARDO P. BERONILLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/20/2023	7/20/2023	N/A	N/A	NA	N/A	N/A	7/24/2023	7/24/2023	GoP	1,700.00	1,700.00		1,670.00	1,670.00		N/A	N/A	N/A	7/20/2023	7/20/2023	N/A	N/A	N/A
2023-07-225	DIVISION KICK-OFF PROGRAM FOR THE NATIONAL LEARNING CAMP	BERNARDO P. BERONILLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/20/2023	7/20/2023	N/A	N/A	NA	N/A	N/A	7/24/2023	7/24/2023	GoP	17,500.00	17,500.00		15,000.00	15,000.00		N/A	N/A	N/A	7/20/2023	7/20/2023	N/A	N/A	N/A
2023-07-226	DIVISION KICK-OFF PROGRAM FOR THE NATIONAL LEARNING CAMP	BERNARDO P. BERONILLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/20/2023	7/20/2023	N/A	N/A	NA	N/A	N/A	7/24/2023	7/24/2023	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	7/20/2023	7/20/2023	N/A	N/A	N/A
2023-07-227	DIVISION KICK-OFF PROGRAM FOR THE NATIONAL LEARNING CAMP	BERNARDO P. BERONILLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/20/2023	7/20/2023	N/A	N/A	NA	7/21/2023	N/A	7/24/2023	7/24/2023	GoP	18,750.00	18,750.00		18,125.00	18,125.00		N/A	N/A	N/A	7/20/2023	7/20/2023	N/A	N/A	N/A
2023-07-227A	CONDUCT OF EMERGENCY MEETING FOR THE FINALIZATION OF THE FINALIZATION OF THE 2ND QUARTER RMEA REPORT	LORNA B. LLANEZA EdD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/21/2023	7/21/2023	N/A	N/A	NA	N/A	N/A	7/24/2023	7/24/2023	GoP	2,475.00	2,475.00		2,420.00	2,420.00		N/A	N/A	N/A	7/21/2023	7/21/2023	N/A	N/A	N/A
2023-07-228	CONDUCT OF FGSIS UMID CARD ENROLLMENT	JANET B. PASCUA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/24/2023	7/24/2023	N/A	N/A	NA	7/24/2023	N/A	7/26 - 28/2023	7/26 - 28/2023	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	7/24/2023	7/24/2023	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)						Contract Cost (PhP)						List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)							
2023-07-229	EVALUATION AND QUALITY ASSURANCE OF SENIOR HIGH SCHOOL LEARNING MATERIALS	BERNARDO P. BERONILLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/14/2023	7/14/2023	N/A	N/A	NA	N/A	N/A	7/28/2023	7/28/2023	GoP	35,000.00	35,000.00		34,650.00	34,650.00		N/A	N/A	N/A	7/14/2023	7/14/2023	N/A	N/A	N/A					
2023-07-230	EVALUATION AND QUALITY ASSURANCE OF SENIOR HIGH SCHOOL LEARNING MATERIALS	BERNARDO P. BERONILLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/14/2023	7/14/2023	N/A	N/A	NA	N/A	N/A	7/28/2023	7/28/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	7/14/2023	7/14/2023	N/A	N/A	N/A					
2023-07-231	TRAINING-WORKSHOP OF TEACHERS ON THE DEVELOPMENT OF LOCALIZED/CONTEXTUALIZED LEARNING MATERIALS IN ALL SPECIALIZED SUBJECTS SENIOR HIGH SCHOOL	BERNARDO P. BERONILLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/20/2023	7/20/2023	N/A	N/A	7/24/2023	N/A	N/A	8/9/2023	8/9/2023	GoP	177,750.00	177,750.00		146,880.00	146,880.00		N/A	N/A	N/A	7/20/2023	7/20/2023	N/A	N/A	N/A					
2023-07-232	TRAINING-WORKSHOP OF TEACHERS ON THE DEVELOPMENT OF LOCALIZED/CONTEXTUALIZED LEARNING MATERIALS IN ALL SPECIALIZED SUBJECTS SENIOR HIGH SCHOOL	BERNARDO P. BERONILLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/21/2023	7/21/2023	N/A	N/A	7/24/2023	7/24/2023	N/A	8/10 - 12/2023	8/10 - 12/2023	GoP	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	7/21/2023	7/21/2023	N/A	N/A	N/A					
2023-07-232D	EMERGENCY PURCHASE OF GASOLINE FOR THE GENERATOR	LOURDES S. CENTENO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/1/2023	8/1/2023	N/A	N/A	NA	N/A	N/A	8/1/2023	8/1/2023	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	8/1/2023	8/1/2023	N/A	N/A	N/A					
2023-08-252B	PROCUREMENT OF TVL TOOLS AND EQUIPMENT (AUGUST - OCTOBER 2023)	JUN P. AGUYOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/23/2023	8/23/2023	N/A	N/A	8/23/2023	N/A	N/A	9/26/2023	9/26/2023	GoP	522,365.00	522,365.00		520,650.00	520,650.00		N/A	N/A	N/A	8/23/2023	8/23/2023	N/A	N/A	N/A					
2023-08-234	PARTICIPATION TO THE 2023 NATIONAL ASSEMBLY EDUCATION LEADERS (NAEL)	EDEN T. ADRIATICO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/8/2023	8/8/2023	N/A	N/A	NA	N/A	N/A	8/21 - 22/2023	8/21 - 22/2023	GoP	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	8/8/2023	8/8/2023	N/A	N/A	N/A					
2023-08-235	ON BOARDING OF NEWLY HIRED ADAS III AND NEWLY APPOINTED SCHOOL HEADS	CELIA S. BOLANTE, CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/10/2023	8/10/2023	N/A	N/A	NA	N/A	8/10/2023	8/11/2023	8/11/2023	GoP	23,200.00	23,200.00		22,620.00	22,620.00		N/A	N/A	N/A	8/10/2023	8/10/2023	N/A	N/A	N/A					
2023-08-236	PAPER ASSESSMENT, INTERVIEW, WRITTEN EXAMINATION OF SI, MT, I, T2, T3 AND ADAS II	GEMMA B. CABUTAJE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/11/2023	8/11/2023	N/A	N/A	NA	N/A	8/11/2023	8/15 - 16/2023	8/15 - 16/2023	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	8/11/2023	8/11/2023	N/A	N/A	N/A					
2023-08-238	ROLL OUT TRAINING ON THE MOOE WEB BASED MONITORING SYSTEM (BATCH 2, AO-II)	CELIA S. BOLANTE, CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/11/2023	8/11/2023	N/A	N/A	NA	N/A	8/11/2023	8/14/2023	8/14/2023	GoP	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	8/11/2023	8/11/2023	N/A	N/A	N/A					
2023-08-239	OPLAN BALIK ESKUWELA 2023	JANET B. PASCUA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/11/2023	8/11/2023	N/A	N/A	NA	N/A	N/A	8/14/2023	8/14/2023	GoP	630.00	630.00		600.00	600.00		N/A	N/A	N/A	8/11/2023	8/11/2023	N/A	N/A	N/A					
2023-08-240	EVALUATION AND QUALITY ASSURANCE OF SENIOR HIGH SCHOOL LEARNING MATERIALS	BERNARDO P. BERONILLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/17/2023	7/17/2023	N/A	N/A	8/11/2023	8/11/2023	N/A	8/14 - 19/2023	8/14 - 19/2023	GoP	700,000.00	700,000.00		700,000.00	700,000.00		N/A	N/A	N/A	7/17/2023	7/17/2023	N/A	N/A	N/A					
2023-08-241	2023 BRIGADA ESKWELA DIVISION KICK-OFF PROGRAM	BLESS MARICAR B. RAMOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/14/2023	8/14/2023	N/A	N/A	NA	N/A	8/14/2023	8/15/2023	8/15/2023	GoP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	8/14/2023	8/14/2023	N/A	N/A	N/A					
2023-08-242	CAPACITY BUILDING ON DISASTER RISK REDUCTION AND MANAGEMENT FOR A NEWLY DESIGNATED SCHOOL DRRM COORDINATOR - BATCH 1	FLORENCIO B. RIFAREAL JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/8/2023	8/8/2023	N/A	N/A	NA	N/A	8/14/2023	8/16 - 19/2023	8/16 - 19/2023	GoP	38,400.00	38,400.00		33,120.00	33,120.00		N/A	N/A	N/A	8/8/2023	8/8/2023	N/A	N/A	N/A					
2023-08-243	PROCUREMENT OF MATERIALS AND EQUIPMENT FOR USE AT THE OFFICES OF THE SDS AND COA	MERLY B. BARGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/8/2023	8/8/2023	N/A	N/A	NA	N/A	N/A	8/24/2023	8/24/2023	GoP	40,000.00	40,000.00		39,930.00	39,930.00		N/A	N/A	N/A	8/8/2023	8/8/2023	N/A	N/A	N/A					
2023-08-244	PURCHASE OF VARIOUS SUPPLIES FOR GENERAL SERVICES AND SECURITY GUARD USE	JOSEPH BAYLE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/8/23	8/8/2023	N/A	N/A	NA	N/A	N/A	8/24/2023	8/24/2023	GoP	15,550.00	15,550.00		15,220.00	15,220.00		N/A	N/A	N/A	8/8/2023	8/8/2023	N/A	N/A	N/A					
2023-08-245	ROLL-OUT TRAINING ON THE MOOE WEB-BASED MONITORING SYSTEM - BATCH 1	CELIA S. BOLANTE, CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/11/2023	8/11/2023	N/A	N/A	NA	N/A	8/14/2023	8/14/2023	8/14/2023	GoP	15,600.00	15,600.00		15,600.00	15,600.00		N/A	N/A	N/A	8/11/2023	8/11/2023	N/A	N/A	N/A					
2023-08-246	PLANNING AND COORDINATION MEETING FOR THE CONSTRUCTION OF THE NEW DIVISION OFFICE BUILDING OF DEPED SDO-ABRA	MELDIE M. DAMIAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/11/2023	8/11/2023	N/A	N/A	NA	N/A	8/14/2023	8/16/2023	8/16/2023	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	8/11/2023	8/11/2023	N/A	N/A	N/A					
2023-08-247	EMERGENCY MEETING FOR THE PREPARATION OF DIVISION EXECUTIVE COMMITTEE MEETING	SAMUEL T. EGSAEN JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/14/2023	8/14/2023	N/A	N/A	NA	N/A	8/14/2023	8/14/2023	8/14/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	8/14/2023	8/14/2023	N/A	N/A	N/A					
2023-08-248	2023 BRIGADA ESKWELA DIVISION KICK-OFF PROGRAM	BLESS MARICAR B. RAMOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/14/2023	8/14/2023	N/A	N/A	NA	N/A	N/A	8/14/2023	8/14/2023	GoP	1,300.00	1,300.00		1,300.00	1,300.00		N/A	N/A	N/A	8/14/2023	8/14/2023	N/A	N/A	N/A					
2023-08-249	2023 BRIGADA ESKWELA DIVISION KICK-OFF PROGRAM	BLESS MARICAR B. RAMOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/14/2023	8/14/2023	N/A	N/A	NA	N/A	N/A	8/15/2023	8/15/2023	GoP	9,085.00	9,085.00		9,085.00	9,085.00		N/A	N/A	N/A	8/14/2023	8/14/2023	N/A	N/A	N/A					
2023-08-250	REVIEW OF PROGRAMS, PROJECTS AND ACTIVITIES OF CID FOR THE FIRST SEMESTER CY 2023	HEDWIG M. BELMES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/18/2023	8/18/2023	N/A	N/A	NA	N/A	8/23/2023	8/25 - 26/2023	8/25 - 26/2023	GoP	46,800.00	46,800.00		46,800.00	46,800.00		N/A	N/A	N/A	8/18/2023	8/18/2023	N/A	N/A	N/A					
2023-08-251	EMERGENCY MEETING FOR THE PREPARATION OF DIVISION EXECUTIVE COMMITTEE MEETING	SAMUEL T. EGSAEN JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/14/2023	8/14/2023	N/A	N/A	NA	N/A	8/23/2023	8/24/2023	8/24/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	8/14/2023	8/14/2023	N/A	N/A	N/A					
2023-08-252	PROCUREMENT OF DESKTOP COMPUTER FOR THE PREPARATION OF ACCOUNTING AND UDGET PROPOSALS	CELIA S. BOLANTE, CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/23/2023	8/23/2023	N/A	N/A	NA	N/A	N/A	9/21/2023	9/21/2023	GoP	73,632.00	73,632.00		72,800.00	72,800.00		N/A	N/A	N/A	8/23/2023	8/23/2023	N/A	N/A	N/A					
2023-08-252A	LODGING OF THE REGIONAL DIRECTOR, ESTRELLA CARINO, ET AL FOR THE INSPECTION OF DAMAGED SCHOOLS BY TYPHOON EGAY	MERLY B. BARGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/23/2023	8/23/2023	N/A	N/A	NA	N/A	8/23 - 25/2023	8/23 - 25/2023	8/23 - 25/2023	GoP	13,600.00	13,600.00		13,600.00	13,600.00		N/A	N/A	N/A	8/23/2023	8/23/2023	N/A	N/A	N/A					
2023-08-252C	DIVISION UPSKILLING TRAINING AND COMPETENCY ASSESSMENT OF GRADE 7 & 8 TLE TEACHERS ON INDUSTRIAL ARTS AND AGRI-CROP PRODUCTION	JUN P. AGUYOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/23/2023	8/23/2023	N/A	N/A	8/23/2023	8/23/2023	N/A	8/23 - 25/2023	8/23 - 25/2023	GoP	60,000.00	60,000.00		52,350.00	52,350.00		N/A	N/A	N/A	8/23/2023	8/23/2023	N/A	N/A	N/A					
2023-08-253	FOOD (DINNER) FOR THE COORDINATION MEETING DUE TO THE UPCOMING REGIONAL MANCOM & KAPIHAN	HEDWIG M. BELMES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/24/2023	8/24/2023	N/A	N/A	NA	N/A	8/24/2023	8/24/2023	8/24/2023	GoP	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	8/24/2023	8/24/2023	N/A	N/A	N/A					
2023-08-253A	BUDGET & FINANCE MONTHLY MEETING (AUGUST 2023)	CELIA S. BOLANTE, CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/23/2023	8/23/2023	N/A	N/A	NA	N/A	8/24/2023	8/25/2023	8/25/2023	GoP	6,000.00	6,000.00		5,925.00	5,925.00		N/A	N/A	N/A	8/23/2023	8/23/2023	N/A	N/A	N/A					
2023-08-254	PROCUREMENT OF LAMINATING SACKS FOR BAQUERO ELEMENTARY SCHOOL	ENGR. JOLLY A. DACUYAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	NA	N/A	N/A	8/30/2023	8/30/2023	GoP	29,999.38	29,999.38		29,240.00	29,240.00		N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A					

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)						Contract Cost (PhP)						Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
2023-08-255	PROCUREMENT OF PLYWOOD FOR THE REPAIRS OF CAOAYAN PRIMARY SCHOOL	ENGR. JOLLY A. DACUYAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00		44,800.00	44,800.00			N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A			
2023-08-256	FULL LAUNDRY SERVICE OF SDO ABRA CURTAINS	MERLY B. BARGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11,050.00	11,050.00		11,050.00	11,050.00			N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A			
2023-08-257	REPAIR & MAINTENANCE OF THE TWO (2) AIRCONDITIONING UNITS OF THE OFFICE OF THE ADMINISTRATIVE OFFICER V (ADMIN) AND ADMINISTRATIVE OFFICER IV (SUPPLY) OFFICE	JANET B. PASCUA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,976.00	10,976.00		10,976.00	10,976.00			N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A			
2023-08-258	PURCHASE OF PRINTER FOR USE OF SGOD - SOCMOB UNIT	BLESS MARICAR B. RAMOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11,500.00	11,500.00		11,500.00	11,500.00			N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A			
2023-08-259	PURCHASE OF PAILS AND DIPPERS FOR THE SDO-ABRA COMFORT ROOMS	JANET B. PASCUA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,600.00	3,600.00		3,600.00	3,600.00			N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A			
2023-08-260	PURCHASE OF PRINTER AND LAPTOP FOR APDS VERIFIER USE	MAY FLOR T. SANCHEZ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	35,000.00	35,000.00		34,800.00	34,800.00			N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A			
2023-08-261	PURCHASE OF PRINTER FOR USE OF SGOD - SMME UNIT	LORNA B. LLANEZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11,500.00	11,500.00		11,500.00	11,500.00			N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A			
2023-08-262	PURCHASE OF PRINTER AND LAPTOP FOR USE OF THE NEWLY HIRED ADA VI STATIONED AT THE PERSONNEL SECTION	GEMMA B. CABUTAJE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	47,000.00	47,000.00		47,000.00	47,000.00			N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A			
2023-08-263	CONDUCT OF BRIGADA OPISINA IN PREPARATION TO THE REGIONAL MANAGEMENT COMMITTEE MEETING (PART 1)	JANET B. PASCUA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/28/2023	8/28/2023	N/A	N/A	N/A	8/29/2023	N/A	N/A	N/A	N/A	GoP	33,200.00	33,200.00		32,340.00	32,340.00			N/A	N/A	N/A	8/28/2023	8/28/2023	N/A	N/A	N/A			
2023-08-264	PROCUREMENT OF SUPPLIES & MATERIALS FOR ALS CLC'S IN SUPPORT TO ALS ADVOCACY ACTIVITIES OF ALS	REYNALDO B. GALINAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/29/2023	8/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25,010.00	25,010.00		24,250.00	24,250.00			N/A	N/A	N/A	8/29/2023	8/29/2023	N/A	N/A	N/A			
2023-08-264A	PROCUREMENT OF ICT EQUIPMENT FOR PERSONNEL OFFICE USE	GEMMA B. CABUTAJE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/30/2023	8/30/2023	N/A	N/A	8/30/2023	N/A	N/A	N/A	N/A	N/A	GoP	114,750.00	114,750.00		112,700.00	112,700.00			N/A	N/A	N/A	8/30/2023	8/30/2023	N/A	N/A	N/A			
2023-08-264B	DIVISION UPSKILLING TRAINING AND COMPETENCY ASSESSMENT OF GRADE 7 & 8 TLE TEACHERS ON INDUSTRIAL ARTS AND AGRI-CROP PRODUCTION	JUN P. AGUYOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/31/2023	8/31/2023	N/A	N/A	N/A	8/31/2023	N/A	N/A	9/20 - 22/2023	9/20 - 22/2023	GoP	20,550.00	20,550.00		20,500.00	20,500.00			N/A	N/A	N/A	8/31/2023	8/31/2023	N/A	N/A	N/A			
2023-10-308	CONFERENCE OF SCHOOL / DISTRICT SPORTS COORDINATORS	RONILO P. GARCIA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/27/2023	9/27/2023	N/A	N/A	N/A	10/2/2023	N/A	10/3/2023	10/3/2023	GoP	20,100.00	20,100.00		19,765.00	19,765.00			N/A	N/A	N/A	9/27/2023	9/27/2023	N/A	N/A	N/A				
2023-10-309	PROCUREMENT OF REFRIGERATOR AND AVR FOR ADS USE	SAMUEL T. EGSSEN JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/25/2023	9/25/2023	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2023	10/5/2023	GoP	24,550.00	24,550.00		23,750.00	23,750.00			N/A	N/A	N/A	9/25/2023	9/25/2023	N/A	N/A	N/A			
2023-10-311	CONDUCT OF RE-ORIENTATION ON THE PRINCIPLES, FEATURES OF SCHOOL-BASED MANAGEMENT SYSTEM	LORNA B. LLANEZA EdD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/22/2023	9/22/2023	N/A	N/A	N/A	10/2/2023	N/A	10/10/2023	10/10/2023	GoP	39,000.00	39,000.00		38,000.00	38,000.00			N/A	N/A	N/A	9/22/2023	9/22/2023	N/A	N/A	N/A				
2023-10-312	ORIENTATION-WORKSHOP ON PROPERTY & SUPPLY MANAGEMENT SYSTEM CUM CLEANSING OF PPE	MERLY B. BARGAS; HAZEL B. BARONA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/29/2023	9/29/2023	N/A	N/A	N/A	10/2/2023	N/A	10/10 - 12/2023	10/10 - 12/2023	GoP	30,000.00	30,000.00		30,000.00	30,000.00			N/A	N/A	N/A	9/29/2023	9/29/2023	N/A	N/A	N/A				
2023-10-313	CONDUCT OF RE-ORIENTATION EMPHASIZING THE PRINCIPLES, CONCEPTS AND FEATURES OF SCHOOL-BASED MANAGEMENT	LORNA B. LLANEZA EdD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/29/2023	9/29/2023	N/A	N/A	N/A	N/A	N/A	10/5/2023	10/5/2023	GoP	900.00	900.00		885.00	885.00			N/A	N/A	N/A	9/29/2023	9/29/2023	N/A	N/A	N/A				
2023-10-314	ORIENTATION-WORKSHOP ON PROPERTY & SUPPLY MANAGEMENT SYSTEM CUM CLEANSING OF PPE	MERLY B. BARGAS; HAZEL B. BARONA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/29/2023	9/29/2023	N/A	N/A	N/A	N/A	N/A	10/5/2023	10/5/2023	GoP	6,795.00	6,795.00		6,568.50	6,568.50			N/A	N/A	N/A	9/29/2023	9/29/2023	N/A	N/A	N/A				
2023-10-315	CONDUCT OF RE-ORIENTATION ON THE PRINCIPLES, FEATURES OF SCHOOL-BASED MANAGEMENT SYSTEM	LORNA B. LLANEZA EdD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/22/2023	9/22/2023	N/A	N/A	N/A	N/A	N/A	10/5/2023	10/5/2023	GoP	3,900.00	3,900.00		3,900.00	3,900.00			N/A	N/A	N/A	9/22/2023	9/22/2023	N/A	N/A	N/A				
2023-10-316	FRIENDLY BASKETBALL GAME BETWEEN SDO PERSONNEL AND ABRA HIGH SCHOOL	RONILO P. GARCIA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/4/2023	10/4/2023	N/A	N/A	N/A	10/4/2023	N/A	10/5/2023	10/5/2023	GoP	2,250.00	2,250.00		2,250.00	2,250.00			N/A	N/A	N/A	10/4/2023	10/4/2023	N/A	N/A	N/A				
2023-10-317	FRIENDLY BASKETBALL GAME BETWEEN SDO PERSONNEL AND ABRA HIGH SCHOOL	RONILO P. GARCIA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/4/2023	10/4/2023	N/A	N/A	N/A	N/A	N/A	10/5/2023	10/5/2023	GoP	7,500.00	7,500.00		7,200.00	7,200.00			N/A	N/A	N/A	10/4/2023	10/4/2023	N/A	N/A	N/A				
2023-10-317A	ORIENTATION-WORKSHOP ON PROPERTY & SUPPLY MANAGEMENT SYSTEM CUM CLEANSING OF PPE	MERLY B. BARGAS; HAZEL B. BARONA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/4/2023	10/4/2023	N/A	N/A	N/A	10/6/2023	N/A	10/10 - 12/2023	10/10 - 12/2023	GoP	192,000.00	192,000.00		180,000.00	180,000.00			N/A	N/A	N/A	10/4/2023	10/4/2023	N/A	N/A	N/A				
2023-10-318	FOR THE REPAIR & MAINTENANCE OF THE PHOTOCOPY MACHINE OF THE PROPERTY & SUPPLY UNIT	MERLY B. BARGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/2/2023	10/2/2023	N/A	N/A	N/A	N/A	N/A	10/20/2023	10/20/2023	GoP	16,827.00	16,827.00		16,827.00	16,827.00			N/A	N/A	N/A	10/2/2023	10/2/2023	N/A	N/A	N/A				
2023-10-319	SCREENING OF ATHLETES FOR SPORTS SCHOLAR PROGRAM	RONILO P. GARCIA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/10/2023	10/10/2023	N/A	N/A	N/A	10/4/2023	N/A	10/11 - 13/2023	10/11 - 13/2023	GoP	32,400.00	32,400.00		32,400.00	32,400.00			N/A	N/A	N/A	10/10/2023	10/10/2023	N/A	N/A	N/A				
2023-10-323	MANAGEMENT MEETING FOR OCTOBER 2023	SAMUEL T. EGSSEN JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	10/16/2023	N/A	10/16/2023	10/16/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A				
2023-10-324	DEVELOPMENT AND QUALITY ASSURANCE OF LEARNING PLAN PACKAGES IN ENGLISH	ADELAIDA A. BOGAYAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	10/16/2023	N/A	10/16 - 17, 27/2023	10/16 - 17, 27/2023	GoP	30,000.00	30,000.00		28,875.00	28,875.00			N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A				
2023-10-325	DEVELOPMENT AND QUALITY ASSURANCE OF LEARNING PLAN PACKAGES IN MATH	MJIURODEL B. RIFAREAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	10/16/2023	N/A	10/16 - 17, 27/2023	10/16 - 17, 27/2023	GoP	30,000.00	30,000.00		28,875.00	28,875.00			N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A				
2023-10-326	DEVELOPMENT AND QUALITY ASSURANCE OF LEARNING PLAN PACKAGES IN SCIENCE	BHENJO P. AGALOODS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	10/16/2023	N/A	10/16 - 17, 27/2023	10/16 - 17, 27/2023	GoP	30,000.00	30,000.00		28,875.00	28,875.00			N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A				
2023-10-327	DEVELOPMENT AND QUALITY ASSURANCE OF LEARNING PLAN PACKAGES IN MATH	MJIURODEL B. RIFAREAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	N/A	N/A	10/13/2023	10/13/2023	GoP	5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
2023-10-328	DEVELOPMENT AND QUALITY ASSURANCE OF LEARNING PLAN PACKAGES IN ENGLISH	ADELAIDA A. BOGAYAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	N/A	N/A	10/13/2023	10/13/2023	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A
2023-10-329	DEVELOPMENT AND QUALITY ASSURANCE OF LEARNING PLAN PACKAGES IN SCIENCE	BHENJO P. AGALDOOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	N/A	N/A	10/13/23	10/13/2023	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A
2023-10-329A	DEVELOPMENT AND QUALITY ASSURANCE OF LEARNING PLAN PACKAGE IN ENGLISH	ADELAIDA A. BOGAYAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A
2023-10-329B	DEVELOPMENT AND QUALITY ASSURANCE OF LEARNING PLAN PACKAGE IN ENGLISH	ADELAIDA A. BOGAYAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A
2023-10-329C	DEVELOPMENT AND QUALITY ASSURANCE OF LEARNING PLAN PACKAGE IN ENGLISH	ADELAIDA A. BOGAYAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A
2023-10-330	FY 2023 PERFORMANCE - BASED BONUS (PBB) GUIDELINES ORIENTATION AND WORKSHOP	GEMMA B. CABUTAJE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/17/2023	10/17/2023	N/A	N/A	10/17/2023	10/17/2023	N/A	10/19 - 20/2023	10/19 - 20/2023	GoP	220,560.00	220,560.00		109,380.00	109,380.00		N/A	N/A	N/A	10/17/2023	10/17/2023	N/A	N/A	N/A
2023-10-331	PAPER ASSESSMENT AND INTERVIEW OF ADMINISTRATIVE OFFICER II (21 ITEMS), PROJECT DEVELOPMENT OFFICER I (7 ITEMS), SCHOOL PRINCIPAL I (LA PAZ), HT-I (LULLUNO NHS), HT 3 (DIVISION), AND MT 1 (SAN ISIDRO)	GEMMA B. CABUTAJE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	10/17/2023	N/A	10/18 - 20, 23/2023	10/18 - 20, 23/2023	GoP	27,200.00	27,200.00		25,500.00	25,500.00		N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A
2023-10-332	DEVELOPMENT AND QUALITY ASSURANCE OF LEARNING PLAN PACKAGES IN ENGLISH	ADELAIDA A. BOGAYAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	10/17/2023	N/A	10/19/2023	10/19/2023	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A
2023-10-333	DEVELOPMENT AND QUALITY ASSURANCE OF LEARNING PLAN PACKAGES IN MATHEMATICS	MJIURODEL B. RIFAREAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	10/17/2023	N/A	10/20/2023	10/20/2023	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A
2023-10-334	DEVELOPMENT AND QUALITY ASSURANCE OF LEARNING PLAN PACKAGES IN SCIENCE	BHENJO P. AGALDOOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	10/17/2023	N/A	10/27/2023	10/27/2023	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A
2023-10-335	FY 2023 PERFORMANCE - BASED BONUS (PBB) GUIDELINES ORIENTATION AND WORKSHOP	GEMMA B. CABUTAJE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/13/2023	10/13/2023	N/A	N/A	N/A	10/17/2023	N/A	10/19 - 20/2023	10/19 - 20/2023	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	10/13/2023	10/13/2023	N/A	N/A	N/A
2023-10-337	SCHOOL-BASED ADMINISTRATIVE ASSISTANT III & ADMINISTRATIVE ASSISTANT II MONTHLY MEETING 2023	CELIA S. BOLANTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	10/18/2023	N/A	10/19 - 20/2023	10/19 - 20/2023	GoP	38,800.00	38,800.00		38,315.00	38,315.00		N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A
2023-10-337A	ORIENTATION-WORKSHOP IN THE CONDUCT OF ETHNOGRAPHIC RESEARCH FOR IKSPs OF MAENG, MUYADAN, MASADIT, FARATOK AND FEWANG, ILLAUD DANGLAS, BINONGAN, VANAW AND ADASEN	ADELAIDA A. BOGAYAO; RHODA P. ASENCIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	N/A	N/A	10/20/2023	10/20/2023	GoP	800.00	800.00		780.00	780.00		N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A
2023-10-337B	ORIENTATION-WORKSHOP IN THE CONDUCT OF ETHNOGRAPHIC RESEARCH FOR IKSPs OF MAENG, MUYADAN, MASADIT, FARATOK AND FEWANG, ILLAUD DANGLAS, BINONGAN, VANAW AND ADASEN	ADELAIDA A. BOGAYAO; RHODA P. ASENCIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	N/A	N/A	10/20/2023	10/20/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A
2023-10-337C	CONDUCT OF E-TAKWAT KEN SUKISOK 2023 DIVISION RESEARCH CONFERENCE	RHODA P. ASENCIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/17/2023	10/17/2023	N/A	N/A	N/A	N/A	N/A	10/18/2023	10/18/2023	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	10/17/2023	10/17/2023	N/A	N/A	N/A
2023-10-337D	CONDUCT OF E-TAKWAT KEN SUKISOK 2023 DIVISION RESEARCH CONFERENCE	RHODA P. ASENCIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/17/2023	10/17/2023	N/A	N/A	N/A	N/A	N/A	10/18/2023	10/18/2023	GoP	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	10/17/2023	10/17/2023	N/A	N/A	N/A
2023-10-337E	GASOLINE FOR THE GENERATOR FOR THE SCHEDULED POWER INTERRUPTION ON OCTOBER 19, 2023 (7:00 AM - 6:00 PM)	LOURDES S. CENTENO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/18/2023	10/18/2023	N/A	N/A	N/A	N/A	N/A	10/18/2023	10/18/2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	10/18/2023	10/18/2023	N/A	N/A	N/A
2023-10-339	CONDUCT OF THE DIVISION ROLL OUT ON THE POLICY GUIDELINES ON THE PROVISION OF EDUCATIONAL PROGRAMS, SERVICES, AND ACCOMMODATION OF LEARNERS WITH SPECIAL EDUCATION NEEDS IN THE K TO 12 BASIC EDUCATION PROGRAM	PEDRO B. TALINGDAN JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A	N/A	N/A	10/27/2023	10/27/2023	GoP	4,350.00	4,350.00		4,350.00	4,350.00		N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	N/A
2023-10-340	COLLABORATION CONFERENCE WITH THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR) FOR THE RELOCATION OF BANGUED NORTH ES	ATTY. AILEEN JOY C. FUENTES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/18/2023	10/18/2023	N/A	N/A	N/A	N/A	N/A	11/8/2023	11/8/2023	GoP	10,800.00	10,800.00		8,820.00	8,820.00		N/A	N/A	N/A	10/18/2023	10/18/2023	N/A	N/A	N/A
2023-10-341	2023 REGIONAL INDIGENOUS PEOPLE'S MONTH CELEBRATION	ADELAIDA A. BOGAYAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/23/2023	10/23/2023	N/A	N/A	N/A	10/24/2023	N/A	10/24 - 26/2023	10/24 - 26/2023	GoP	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	10/23/2023	10/23/2023	N/A	N/A	N/A
2023-10-342	2023 REGIONAL INDIGENOUS PEOPLE'S MONTH CELEBRATION	ADELAIDA A. BOGAYAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/23/2023	10/23/2023	N/A	N/A	N/A	N/A	N/A	10/24/2023	10/24/2023	GoP	3,200.00	3,200.00		3,040.00	3,040.00		N/A	N/A	N/A	10/23/2023	10/23/2023	N/A	N/A	N/A
2023-10-343	2023 REGIONAL INDIGENOUS PEOPLE'S MONTH CELEBRATION	ADELAIDA A. BOGAYAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/23/2023	10/23/2023	N/A	N/A	N/A	N/A	N/A	10/24/23	10/24/2023	GoP	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	10/23/2023	10/23/2023	N/A	N/A	N/A
2023-10-344	CONDUCT OF FINANCE MONTHLY MEETING (OCTOBER 2023)	CELIA S. BOLANTE, CPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2023	10/26/2023	N/A	N/A	N/A	10/31/2023	N/A	10/31/2023	10/31/2023	GoP	5,600.00	5,600.00		5,530.00	5,530.00		N/A	N/A	N/A	10/26/2023	10/26/2023	N/A	N/A	N/A
2023-10-344A	2023 DEPED ABRA	JANET B. PASCUA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/27/2023	10/27/2023	N/A	N/A	N/A	10/27/2023	N/A	10/29 - 31/2023	10/29 - 31/2023	GoP	48,400.00	48,400.00		47,850.00	47,850.00		N/A	N/A	N/A	10/27/2023	10/27/2023	N/A	N/A	N/A
2023-10-345	DIVISION TECHNOLOGYMPICS 2023	JUN P. AGUYOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/31/2023	10/31/2023	N/A	N/A	N/A	N/A	N/A	11/3/2023	11/3/2023	GoP	1,400.00	1,400.00		1,400.00	1,400.00		N/A	N/A	N/A	10/31/2023	10/31/2023	N/A	N/A	N/A
2023-10-345A	DIVISION TECHNOLOGYMPICS 2023	JUN P. AGUYOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/31/2023	10/31/2023	N/A	N/A	N/A	N/A	N/A	11/4/2023	11/4/2023	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	10/31/2023	10/31/2023	N/A	N/A	N/A
2023-10-345B	DIVISION TECHNOLOGYMPICS 2023	JUN P. AGUYOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/31/2023	10/31/2023	N/A	N/A	N/A	N/A	N/A	11/4/2023	11/4/2023	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	10/31/2023	10/31/2023	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
2023-11-346	ELECTION OF OFFICER FOR THE DIVISION FEDERATED PARENT-TEACHERS ASSOCIATION - SY 2023 - 2024	RONILO P. GARCIA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/6/2023	11/6/2023	N/A	N/A	N/A	11/6/2023	N/A	11/8/2023	11/8/2023	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	11/6/2023	11/6/2023	N/A	N/A	N/A
2023-11-347	BAC ACTIVITIES FOR THE PROJECT: PROCUREMENT OF PRINTERS AND BOND PAPERS TO REINFORCE TEACHERS SEVERELY AFFECTED BY TYPHOON IN THE REPRODUCTION OF LEARNING MATERIALS	SAMUEL T. EGSAEN JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/6/2023	11/6/2023	N/A	N/A	N/A	11/6/23	N/A	11/7, 15 & 27/2023	11/7, 15 & 27/2023	GoP	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	11/6/2023	11/6/2023	N/A	N/A	N/A
2023-11-349	ENHANCING COMPETENCE IN GUIDANCE AND COUNSELING: A CAPACITY BUILDING PROGRAM FOR GUIDANCE COUNSELORS AND DESIGNATES	MA. DANICA P. ANDRES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/7/2023	11/7/2023	N/A	N/A	N/A	N/A	N/A	11/9/2023	11/9/2023	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	11/7/2023	11/7/2023	N/A	N/A	N/A
2023-11-350	ENHANCING COMPETENCE IN GUIDANCE AND COUNSELING: A CAPACITY BUILDING PROGRAM FOR GUIDANCE COUNSELORS AND DESIGNATES	MA. DANICA P. ANDRES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/7/2023	11/7/2023	N/A	N/A	N/A	N/A	N/A	11/9/2023	11/9/2023	GoP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	11/7/2023	11/7/2023	N/A	N/A	N/A
2023-11-351	S & T INTERVENTION FOR THE PRODUCTION OF NUTRITIOUS FOOD PRODUCTS (DOST DEVELOPMENT TECHNOLOGY); A DRRM RESPONSE AND MANAGEMENT REDUCTION FOR LA PAZ INTEGRATED SCHOOL	BHENJO P. AGALLOOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/4/2023	10/4/2023	N/A	N/A	11/7/2023	N/A	N/A	11/27/2023	11/27/2023	GoP	198,000.00	198,000.00		188,000.00	188,000.00		N/A	N/A	N/A	10/4/2023	10/4/2023	N/A	N/A	N/A
2023-11-352	DOST STARBOOKS FOR TAGOOTOD NHS AND CRISTINA GONZALES MEMORIAL NHS	BHENJO P. AGALLOOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/4/2023	10/4/2023	N/A	N/A	11/7/2023	N/A	N/A	12/1/2023	12/1/2023	GoP	73,400.00	73,400.00		72,780.00	72,780.00		N/A	N/A	N/A	10/4/2023	10/4/2023	N/A	N/A	N/A
2023-11-354	VAN HIRE RENTAL TO RECEIVE AND HAUL SCHOOL SUPPLIES AND MATERIALS	MERLY B. BARGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/7/2023	11/7/2023	N/A	N/A	N/A	N/A	N/A	11/9 - 10/2023	11/9 - 10/2023	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	11/7/2023	11/7/2023	N/A	N/A	N/A
2023-11-355	PAPER ASSESSMENT & INTERVIEW OF HT I, ADAS III AND ADAS II	GEMMA B. CABUTAJE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A	11/10/23	N/A	11/10/2023	11/10/2023	GoP	5,200.00	5,200.00		5,200.00	5,200.00		N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A
2023-11-357	CAPACITY BUILDING ON DISASTER RISK REDUCTION AND MANAGEMENT FOR MALE AND FEMALE NON-TEACHING PERSONNEL	FLORENCIO B. RIFAREAL JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A	11/10/23	N/A	11/22 - 24/2023	11/22 - 24/2023	GoP	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A
2023-11-361	SIRIB NI ABRENO: MG ACADEMIC FESTIVAL 2023	NARCISO B. CANNAOAY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A	11/10/2023	N/A	11/18/2023	11/18/2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A
2023-11-362	SIRIB NI ABRENO: MG ACADEMIC FESTIVAL 2023	NOE B. MAGAYAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A	N/A	N/A	11/15/2023	11/15/2023	GoP	300.00	300.00		300.00	300.00		N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A
2023-11-364	SIRIB NI ABRENO: MG ACADEMIC FESTIVAL 2023	NOE B. MAGAYAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A	11/10/2023	N/A	11/18/2023	11/18/2023	GoP	5,250.00	5,250.00		5,250.00	5,250.00		N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A
2023-11-366	SIRIB ABRENO DIVISION FESTIVAL OF TALENTS	MARLENE C. ABAOAG; HENRIETA A. BRINGAS; PEDRO B. TALINGDAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A	11/13/23	N/A	11/25/2023	11/25/2023	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A
2023-11-367	SIRIB ABRENO DIVISION FESTIVAL OF TALENTS	MARLENE C. ABAOAG; HENRIETA A. BRINGAS; PEDRO B. TALINGDAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A	N/A	N/A	11/25/2023	11/25/2023	GoP	360.00	360.00		320.00	320.00		N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A
2023-11-368	CONDUCT OF FIELD VISITS TO SCHOOLS BY THE DRRM SERVICE FOR THE DEVELOPMENT OF STANDARDS ON THE PREVENTION AND MITIGATION MEASURES	FLORENCIO B. RIFAREAL JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A	11/13/23	N/A	11/27 - 12/1/2023	11/27 - 12/1/2023	GoP	9,000.00	9,000.00		8,970.00	8,970.00		N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A
2023-11-369	CONDUCT OF FIELD VISITS TO SCHOOLS BY THE DRRM SERVICE FOR THE DEVELOPMENT OF STANDARDS ON THE PREVENTION AND MITIGATION MEASURES	FLORENCIO B. RIFAREAL JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A	N/A	N/A	11/22/2023	11/22/2023	GoP	6,000.00	6,000.00		5,600.00	5,600.00		N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A
2023-11-370	CONDUCT OF FIELD VISITS TO SCHOOLS BY THE DRRM SERVICE FOR THE DEVELOPMENT OF STANDARDS ON THE PREVENTION AND MITIGATION MEASURES	FLORENCIO B. RIFAREAL JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A	11/13/2023	N/A	11/27 - 12/1/23	11/27 - 12/1/23	GoP	44,000.00	44,000.00		43,780.00	43,780.00		N/A	N/A	N/A	11/10/2023	11/10/2023	N/A	N/A	N/A
2023-11-372	ENHANCING COMPETENCE IN GUIDANCE AND COUNSELING: A CAPACITY BUILDING PROGRAM FOR GUIDANCE COUNSELORS AND DESIGNATES	MA. DANICA P. ANDRES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/13/2023	11/13/2023	N/A	N/A	11/13/23	11/13/2023	N/A	11/13, 18 & 25/2023	11/13, 18 & 25/2023	GoP	64,200.00	64,200.00		60,840.00	60,840.00		N/A	N/A	N/A	11/13/2023	11/13/2023	N/A	N/A	N/A
2023-11-373	CAPACITY BUILDING ON DISASTER RISK REDUCTION AND MANAGEMENT FOR MALE AND FEMALE NON-TEACHING PERSONNEL	FLORENCIO B. RIFAREAL JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/14/2023	11/14/2023	N/A	N/A	11/15/23	11/15/2023	N/A	11/22 - 24/2023	11/22 - 24/2023	GoP	360,000.00	360,000.00		360,000.00	360,000.00		N/A	N/A	N/A	11/14/2023	11/14/2023	N/A	N/A	N/A
2023-11-374	CONDUCT OF THE 2023 PANSANGAY NA PAGDIRIWANG NG BUWAN NG WIKA AT PAGBASA	PEDRO B. TALINGDAN JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/13/2023	11/13/2023	N/A	N/A	N/A	11/15/2023	N/A	12/2/2023	12/2/2023	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	11/13/2023	11/13/2023	N/A	N/A	N/A
2023-11-376	CONDUCT OF THE 2023 PANSANGAY NA PAGDIRIWANG NG BUWAN NG WIKA AT PAGBASA	PEDRO B. TALINGDAN JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/13/2023	11/13/2023	N/A	N/A	N/A	N/A	N/A	12/2/2023	12/2/2023	GoP	800.00	800.00		600.00	600.00		N/A	N/A	N/A	11/13/2023	11/13/2023	N/A	N/A	N/A
2023-11-377	CONDUCT OF THE 2023 PANSANGAY NA PAGDIRIWANG NG BUWAN NG WIKA AT PAGBASA	PEDRO B. TALINGDAN JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/13/2023	11/13/2023	N/A	N/A	N/A	N/A	N/A	12/2/2023	12/2/2023	GoP	2,250.00	2,250.00		2,100.00	2,100.00		N/A	N/A	N/A	11/13/2023	11/13/2023	N/A	N/A	N/A
2023-11-381	BAC ACTIVITIES OF THE PROJECT: PROCUREMENT OF SAFETY AND EMERGENCY SUPPLIES AND EQUIPMENT FOR SCHOOLS AND SDO ABRA FOR DISASTER PREPAREDNESS AND RESPONSE	FLORENCIO B. RIFAREAL JR.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/17/2023	11/17/2023	N/A	N/A	N/A	11/17/23	N/A	11/20 - 12/11/2023	11/20 - 12/11/2023	GoP	13,400.00	13,400.00		13,400.00	13,400.00		N/A	N/A	N/A	11/17/2023	11/17/2023	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
2023-11-381A	CONDUCT OF DTOT ON HOTS-PLP FOR SCIENCE TEACHERS	BHENJO P. AGALOO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/17/2023	11/17/2023	N/A	N/A	N/A	11/17/23	N/A	11/21 - 24/2023	11/21 - 24/2023	GoP	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	11/17/2023	11/17/2023	N/A	N/A	N/A
2023-11-382	CONDUCT OF TUNGONGAN: SHARING OF TECHNICAL ASSISTANCE PROVISIONS TO SDO PERSONNEL	LORNA B. LLANEZA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/17/2023	11/17/2023	N/A	N/A	N/A	11/17/2023	N/A	11/21/2023	11/21/2023	GoP	14,350.00	14,350.00		14,350.00	14,350.00		N/A	N/A	N/A	11/17/2023	11/17/2023	N/A	N/A	N/A
2023-11-383	2023 SIRIB NI ABRENIO DIVISION SCIENCE & TECHNOLOGY FAIR (MATHEMATICS)	MJIURODEL B. RIFAREAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2023	11/22/2023	N/A	N/A	N/A	11/17/2023	N/A	11/25/2023	11/25/2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	11/22/2023	11/22/2023	N/A	N/A	N/A
2023-11-384	E-TAKWAT KEN SUKISOK COACHING & ASSISTANCE TO RESEARCH PROPONENTS (BATCH 3)	RHODA P. ASENCIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2023	11/22/2023	N/A	N/A	N/A	11/22/23	N/A	11/24 - 12/14/2023	11/24 - 12/14/2023	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	11/22/2023	11/22/2023	N/A	N/A	N/A
2023-11-388	BUDGET & FINANCE MONTHLY MEETING (NOVEMBER 2023)	CELIA S. BOLANTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2023	11/23/2023	N/A	N/A	N/A	11/23/2023	N/A	11/24/2023	11/24/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	11/23/2023	11/23/2023	N/A	N/A	N/A
2023-11-390	CONDUCT OF DTOT ON HOTS-PLP FOR MATHEMATICS TEACHERS	MJIURODEL B. RIFAREAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2023	11/23/2023	N/A	N/A	N/A	11/23/23	N/A	11/28 - 12/1/23	11/28 - 12/1/23	GoP	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	11/23/2023	11/23/2023	N/A	N/A	N/A
2023-11-392	CONDUCT OF ORIENTATION AND WORKSHOP ON JOURNAL WRITING AND PUBLICATION OF RESEARCH	RHODA P. ASENCIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2023	11/23/2023	N/A	N/A	N/A	N/A	N/A	12/1/2023	12/1/2023	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	11/23/2023	11/23/2023	N/A	N/A	N/A
2023-11-393	CONDUCT OF ORIENTATION AND WORKSHOP ON JOURNAL WRITING AND PUBLICATION OF RESEARCH	RHODA P. ASENCIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2023	11/23/2023	N/A	N/A	N/A	N/A	N/A	12/1/2023	12/1/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	11/23/2023	11/23/2023	N/A	N/A	N/A
2023-11-394	CONDUCT OF ORIENTATION AND WORKSHOP ON JOURNAL WRITING AND PUBLICATION OF RESEARCH	RHODA P. ASENCIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2023	11/23/2023	N/A	N/A	N/A	11/28/2023	N/A	12/5 - 6/2023	12/5 - 6/2023	GoP	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	11/23/2023	11/23/2023	N/A	N/A	N/A
2023-11-395	PROCUREMENT OF ACTIVE NETWORK COMPONENTS AND SOUND SYSTEM FOR THE DIVISION NETWORK INFRASTRUCTURE	MARLOU B. BORJA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/23/2023	11/23/2023	N/A	N/A	11/28/2023	N/A	N/A	12/6/2023	12/6/2023	GoP	702,100.00	702,100.00		701,150.00	701,150.00		N/A	N/A	N/A	11/23/2023	11/23/2023	N/A	N/A	N/A
2023-11-396	OBSERVATION OF THE 2023 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW)	EDEN T. ADRIATICO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/24/2023	11/24/2023	N/A	N/A	N/A	N/A	N/A	11/29/2023	11/29/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	11/24/2023	11/24/2023	N/A	N/A	N/A
2023-11-400	PURCHASE OF COMMON-USE SUPPLIES & EQUIPMENT (CSE) FOR NOVEMBER TO DECEMBER 2023	MERLY B. BARGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/28/2023	11/28/2023	N/A	N/A	12/1/2023	N/A	N/A	12/5/2023	12/5/2023	GoP	116,806.60	116,806.60		116,506.60	116,506.60		N/A	N/A	N/A	11/28/2023	11/28/2023	N/A	N/A	N/A
2023-12-403	DIVISION TECHNOOLYMPICS (SUPPLEMENTAL REQUEST)	JUN P. AGUYOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/4/2023	12/4/2023	N/A	N/A	N/A	N/A	N/A	12/7/2023	12/7/2023	GoP	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	12/4/2023	12/4/2023	N/A	N/A	N/A
2023-12-404	MTB - MLE FESTIVAL AND SIRIB NI ABRENIO PASALUP TI MTB 2023	ANALYN F. ATMOSFERA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/6/2023	12/6/2023	N/A	N/A	N/A	12/6/2023	N/A	12/9/2023	12/9/2023	GoP	7,200.00	7,200.00		7,110.00	7,110.00		N/A	N/A	N/A	12/6/2023	12/6/2023	N/A	N/A	N/A
2023-12-407	DIVISION TECHNOOLYMPICS (SUPPLEMENTAL REQUEST)	JUN P. AGUYOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/4/2023	12/4/2023	N/A	N/A	N/A	N/A	N/A	12/7/2023	12/7/2023	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	12/4/2023	12/4/2023	N/A	N/A	N/A
2023-12-409	CONDUCT OF DIVISION COMPETITION ON READ-A-THON	ADELAIDA A. BOGAYAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/6/2023	12/6/2023	N/A	N/A	N/A	N/A	N/A	12/7/2023	12/7/2023	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	12/6/2023	12/6/2023	N/A	N/A	N/A
2023-12-410	CONDUCT OF DIVISION COMPETITION ON READ-A-THON	ADELAIDA A. BOGAYAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/6/2023	12/6/2023	N/A	N/A	N/A	N/A	N/A	12/7/2023	12/7/2023	GoP	4,711.00	4,711.00		4,706.00	4,706.00		N/A	N/A	N/A	12/6/2023	12/6/2023	N/A	N/A	N/A
2023-12-412	ASSESSMENT OF PORTFOLIOS AND VALIDATION OF ENTRIES TO THE SEARCH FOR THE MOST FUNCTIONAL SCHOOL LIBRARY / LEARNING RESOURCES CENTER	BERNARDO P. BERONILLA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/6/2023	12/6/2023	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	12/6/2023	12/6/2023	N/A	N/A	N/A
2023-12-414	MTB - MLE FESTIVAL AND SIRIB NI ABRENIO PASALUP TI MTB 2023	ANALYN F. ATMOSFERA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/6/2023	12/6/2023	N/A	N/A	N/A	N/A	N/A	12/7/2023	12/7/2023	GoP	360.00	360.00		360.00	360.00		N/A	N/A	N/A	12/6/2023	12/6/2023	N/A	N/A	N/A
2023-12-415	PURCHASE OF CHRISTMAS DECORATIONS FOR CASH & RECORDS SECTION	LOURDES S. CENTENO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/4/2023	12/4/2023	N/A	N/A	N/A	N/A	N/A	12/6/2023	12/6/2023	GoP	12,280.00	12,280.00		12,280.00	12,280.00		N/A	N/A	N/A	12/4/2023	12/4/2023	N/A	N/A	N/A
2023-12-421	PROCUREMENT OF ALS LEARNING RESOURCES (LAPTOP)	REYNALDO B. CALINAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/7/2023	12/7/2023	N/A	N/A	N/A	N/A	N/A	12/15/2023	12/15/2023	GoP	49,990.00	49,990.00		49,000.00	49,000.00		N/A	N/A	N/A	12/7/2023	12/7/2023	N/A	N/A	N/A
2023-12-422	CONDUCT OF ADOPT-A-SCHOOL PROGRAM (ASP) ORIENTATION & PLANNING FOR SCHOOL HEADS	BLESS MARICAR B. RAMOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	N/A	N/A	N/A	N/A	N/A	12/12/2023	12/12/2023	GoP	875.00	875.00		875.00	875.00		N/A	N/A	N/A	12/11/2023	12/11/2023	N/A	N/A	N/A
2023-12-424	PROCUREMENT OF ICT SUPPLIES FOR SCHOOLS DIVISION OFFICE AND SCHOOLS	MARLOU B. BORJA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/12/2023	12/12/2023	N/A	N/A	12/12/2023	N/A	N/A	12/19/2023	12/19/2023	GoP	150,000.00	150,000.00		142,700.00	142,700.00		N/A	N/A	N/A	12/12/2023	12/12/2023	N/A	N/A	N/A
2023-12-425	2023 TAN-OK PRAISE AWARDS CEREMONY CUM SPECIAL AWARDS CONFERMENT AND LOYALTY AWARDDING PROGRAM	EDEN T. ADRIATICO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/12/2023	12/12/2023	N/A	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	GoP	4,000.00	4,000.00		3,240.00	3,240.00		N/A	N/A	N/A	12/12/2023	12/12/2023	N/A	N/A	N/A
2023-12-433	2024 TAN-OK PRAISE AWARDS CEREMONY CUM SPECIAL AWARDS CONFERMENT AND LOYALTY AWARDDING PROGRAM	EDEN T. ADRIATICO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/12/2023	12/12/2023	N/A	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	GoP	31,400.00	31,400.00		31,400.00	31,400.00		N/A	N/A	N/A	12/12/2023	12/12/2023	N/A	N/A	N/A
2023-12-435	CONDUCT OF 2023 EDUCATORS' DAY	MERLY B. BARGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/13/2023	12/13/2023	N/A	N/A	N/A	12/13/2023	N/A	12/16/2023	12/16/2023	GoP	36,000.00	36,000.00		27,720.00	27,720.00		N/A	N/A	N/A	12/13/2023	12/13/2023	N/A	N/A	N/A
2023-12-438	CONDUCT OF 2023 EDUCATORS' DAY	MERLY B. BARGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/13/2023	12/13/2023	N/A	N/A	N/A	N/A	N/A	12/13/2023	12/13/2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	12/13/2023	12/13/2023	N/A	N/A	N/A
2023-12-439	BUDGET & FINANCE MONTHLY MEETING (DECEMBER 2023)	CELIA S. BOLANTE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	N/A	N/A	N/A	12/13/2023	N/A	12/20/2023	12/20/2023	GoP	5,600.00	5,600.00		5,320.00	5,320.00		N/A	N/A	N/A	12/11/2023	12/11/2023	N/A	N/A	N/A
2023-12-440	2023 TAN-OK PRAISE AWARDS CEREMONY CUM SPECIAL AWARDS CONFERMENT AND LOYALTY AWARDDING PROGRAM	EDEN T. ADRIATICO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/12/2023	12/12/2023	N/A	N/A	N/A	N/A	N/A	12/21/2023	12/21/2023	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	12/12/2023	12/12/2023	N/A	N/A	N/A
2023-12-441	CONDUCT OF 2023 EDUCATORS' DAY	MERLY B. BARGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/13/2023	12/13/2023	N/A	N/A	N/A	N/A	N/A	12/14/2023	12/14/2023	GoP	390.00	390.00		390.00	390.00		N/A	N/A	N/A	12/13/2023	12/13/2023	N/A	N/A	N/A
2023-12-442	REGIONAL SCIENCE AND TECHNOLOGY FAIR	HEDWIG M. BELMES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A	12/14/2023	N/A	12/14 - 16/2023	12/14 - 16/2023	GoP	75,000.00	75,000.00		70,000.00	70,000.00		N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
2023-12-444	CONDUCT OF THE DIVISION WORKSHOP ON THE FINALIZATION OF WITHNOGRAPHIC RESEARCH FOR THE IKSPs AS BASIS IN THE CRAFTING OF A CONTEXTUALIZED CURRICULUM (PHASE 2)	ADELAIDA A. BOGAYAO; RHODA P. ASENCIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	GoP	1,050.00	1,050.00		690.00	690.00		N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A
2023-12-445	CONDUCT OF THE DIVISION WORKSHOP ON THE FINALIZATION OF WITHNOGRAPHIC RESEARCH FOR THE IKSPs AS BASIS IN THE CRAFTING OF A CONTEXTUALIZED CURRICULUM (PHASE 2)	ADELAIDA A. BOGAYAO; RHODA P. ASENCIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A	N/A	N/A	12/19/2023	12/19/2023	GoP	800.00	800.00		780.00	780.00		N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A
2022-12-448	2023 STAKEHOLDERS' CONVERGENCE	BLESS MARICAR B. RAMOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A
2023-12-449	2023 STAKEHOLDERS' CONVERGENCE	BLESS MARICAR B. RAMOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	GoP	25,520.00	25,520.00		25,520.00	25,520.00		N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A
2023-12-450	2023 STAKEHOLDERS' CONVERGENCE	BLESS MARICAR B. RAMOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A	12/14/2023	N/A	12/20/2023	12/20/2023	GoP	29,000.00	29,000.00		28,500.00	28,500.00		N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A
2023-12-451	2023 STAKEHOLDERS' CONVERGENCE	BLESS MARICAR B. RAMOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	GoP	2,000.00	2,000.00		1,725.00	1,725.00		N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A
2023-12-452	2023 STAKEHOLDERS' CONVERGENCE	BLESS MARICAR B. RAMOS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	GoP	2,375.00	2,375.00		1,265.00	1,265.00		N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A
2023-12-453	SUPPLEMENTAL PROCUREMENT FOR DIVISION ALS TEACHERS YEAR AND REVIEW OF ACCOMPLISHMENTS, TEAMBUILDING AND FOURTH QUARTERLY MEETING	REYNALDO B. CALINAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/15/2023	12/15/2023	N/A	N/A	N/A	12/15/2023	N/A	12/17 - 18/2023	12/17 - 18/2023	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	12/15/2023	12/15/2023	N/A	N/A	N/A
2023-12-454	SUPPLEMENTAL PROCUREMENT FOR DIVISION ALS TEACHERS YEAR AND REVIEW OF ACCOMPLISHMENTS, TEAMBUILDING AND FOURTH QUARTERLY MEETING	REYNALDO B. CALINAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/15/2023	12/15/2023	N/A	N/A	N/A	12/15/2023	N/A	12/17 - 18/2023	12/17 - 18/2023	GoP	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	12/15/2023	12/15/2023	N/A	N/A	N/A
2023-12-455	2023 TAN-OK PRAISE AWARDS CEREMONY CUM SPECIAL AWARDS CONFERENCE AND LOYALTY AWARDS PROGRAM	EDEN T. ADRIATICO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A	12/15/2023	N/A	12/22/2023	12/22/2023	GoP	76,400.00	76,400.00		75,636.00	75,636.00		N/A	N/A	N/A	12/14/2023	12/14/2023	N/A	N/A	N/A
2023-12-456	SUPPLEMENTAL PROCUREMENT FOR DIVISION ALS TEACHERS YEAR AND REVIEW OF ACCOMPLISHMENTS, TEAMBUILDING AND FOURTH QUARTERLY MEETING	REYNALDO B. CALINAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/15/2023	12/15/2023	N/A	N/A	N/A	12/15/2023	N/A	12/17 - 18/2023	12/17 - 18/2023	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	12/15/2023	12/15/2023	N/A	N/A	N/A
2023-12-457	TO RECEIVE AND HAUL SCIENCE EQUIPMENTS & LEARNERS MATERIALS (BOOKS) FROM TABUK, KALINGA TO SDO ABRA ON DECEMBER 19 - 20, 2023	MERLY B. BARGAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/18/2023	12/18/2023	N/A	N/A	N/A	12/18/2023	N/A	12/19 - 20/2023	12/19 - 20/2023	GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	12/18/2023	12/18/2023	N/A	N/A	N/A

Prepared by:


MERLY B. BARGAS
 Administrative Officer IV

Recommended for Approval by:


SAMUEL T. EGZAEN JR. EdD, CESO VI
 Assistant Schools Division Superintendent

Approved:


AMADOR D. GARCIA Sr. PhD, CESO VI
 Schools Division Superintendent