

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities								Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf'd	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							Total	MOOE	CO	Total2	MOOE2	CO3			Sub / Open of Bids	Bid Evaluation?	Post Qual8	Delivery / Completion/ Acceptance (If applicable)			
PROCUREMENT ACTIVITIES																																	
2024-01-001	REGIONAL SEMINAR WORKSHOP ON THE PREPARATION OF FY 2023 YEAR-END FINANCIAL REPORTS ON JANUARY 9-12, 2023	ACCOUNTING OFFICE	No	NP-S3.9 - Small Value Procurement	N/A	3/1/2024	N/A	N/A	25-1-2024	25-1-2024	N/A	N/A		25-1-2024	N/A	1/8/2024	1/8/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-01-002	Procurement of Common use Supplies for the 1st quarter of FY 2024	SDO ABRA	No	NP-S3.9 - Small Value Procurement	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	1/22/2024	1/22/2024	Government of the Philippines (current year's budget)	44,673.98	44,673.98		44,673.98	44,673.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-01-003	CONDUCT OF THREE (3) DAY SPORTS CLINIC	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	5/1/2024	N/A	N/A	9/1/2024	9/1/2024	N/A	N/A		9/1/2024	N/A	1/19/2024	1/19/2024	Government of the Philippines (continuing budget)	45,100.00	45,100.00		42,640.00	42,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-01-004	PROCUREMENT ACTIVITY FOR THE PROJECT: PROCUREMENT OF LEARNERS KITS FOR SCHOOLS AFFECTED BY NATURAL CALAMITIES AND DISASTERS	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	5/1/2024	N/A	N/A	9/1/2024	9/1/2024	N/A	N/A		9/1/2024	N/A	1/10/2024	1/10/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024-01-005	PROCUREMENT ACTIVITY FOR THE PROJECT: PROCUREMENT OF SAFETY AND EMERGENCY SUPPLIES AND EQUIPMENT FOR SCHOOLS AND SDO-ABRA FOR DISASTERS PREPAREDNESS RESPONSE (3RD POSTING) - NEGOTIATED PROCUREMENT; AND PROCUREMENT OF ACCOMMODATION, FOODS AND CONFERENCE FACILITIES / SESSION HALL FOR THE DIVISION ROLLOUT OF THE ABC PROJECT ON INSTRUCTION TRAINING (P17) BATCH 1 & 2 (2nd Posting)	ASDS	No	NP-S3.9 - Small Value Procurement	N/A	5/1/2024	N/A	N/A	9/1/2024	9/1/2024	N/A	N/A		9/1/2024	N/A	1/12/2024	1/12/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-006	TO RECEIVE AND HALL SCIENCE EQUIPMENTS & LEARNERS' MATERIALS (BOOKS) FROM DEREP-WAREHOUSE, TABUK, KALINGA TO SDO BANGUED, ABRA (EMERGENCY PROCUREMENT)	PROPERTY AND SUPPLY	No	NP-S3.9 - Small Value Procurement	N/A	1/8/2024	N/A	N/A	9/1/2024	9/1/2024	N/A	N/A	1/9/2024	9/1/2024	N/A	1/10/2024	1/10/2024	Government of the Philippines (continuing budget)	98,500.00	98,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-007	FOR THE GROUND BREAKING CEREMONY OF THE NEW SDO BUILDING	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/8/2024	N/A	N/A	1/11/2024	1/11/2024	N/A	N/A	N/A	1/11/2024	N/A	1/12/2024	1/12/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-008	ORIENTATION WORKSHOP ON UPDATED ROLES AND RESPONSIBILITIES OF SCHOOL-BASED ADMINISTRATIVE OFFICER II	OSDS	No	NP-S3.9 - Small Value Procurement	N/A	1/8/2024	N/A	N/A	1/11/2024	1/11/2024	N/A	N/A		1/12/2024	N/A	1/12/2024	1/23/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-009	CONDUCT OF THE 2024 ABRA PROVINCIAL ATHLETIC MEET	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/11/2024	N/A	N/A	1/12/2024	1/12/2024	N/A	N/A		1/12/2024	N/A	1/15/2024	1/15/2024	Government of the Philippines (continuing budget)	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-010	CONDUCT OF THE 2024 ABRA PROVINCIAL ATHLETIC MEET	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/11/2024	N/A	N/A	1/12/2024	1/12/2024	N/A	N/A		1/15/2024	N/A	1/17/2024	1/17/2024	Government of the Philippines (continuing budget)	1,500.00	1,500.00		1,430.00	1,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-011	CONDUCT OF THE 2024 ABRA PROVINCIAL ATHLETIC MEET	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/12/2024	N/A	N/A	1/15/2024	1/15/2024	N/A	N/A		1/15/2024	N/A	1/17/2024	1/17/2024	Government of the Philippines (continuing budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-012	A.P.P. L1 SDO SDO Abra Project Promoting healthy Living for Everyone (Opaan Kalingan sa Daplad Program)	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/5/2024	N/A	N/A	1/12/2024	1/12/2024	N/A	N/A	1/17/2024	1/16/2024	N/A	3/5/2024	3/5/2024	Government of the Philippines (continuing budget)	150,000.00	150,000.00		144,950.00	144,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-014	SUPPLEMENTAL REQUEST FOR THE CAPACITY BUILDING OF MALE AND FEMALE NON-TEACHING SCHOOL PERSONNEL (BATCH 2)	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/10/2024	N/A	N/A	1/15/2024	1/15/2024	N/A	N/A		1/14/2024	N/A	1/1/2024	1/1/2024	Government of the Philippines (continuing budget)	18,000.00	18,000.00		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-015	CONDUCT OF THE 2024 ABRA PROVINCIAL ATHLETIC MEET	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/12/2024	N/A	N/A	1/15/2024	1/15/2024	N/A	N/A		1/16/2024	N/A	1/26/2024	1/26/2024	Government of the Philippines (continuing budget)	2,000.00	2,000.00		1,990.00	1,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-016	PAPER ASSESSMENT AND INTERVIEW OF VARIOUS APPLICANTS ON JANUARY 16-17, 2024	PERSONNEL	No	NP-S3.9 - Small Value Procurement	N/A	1/12/2024	N/A	N/A	1/15/2024	1/15/2024	N/A	N/A		1/16/2024	N/A	1/16/2024	1/16/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,940.00	11,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-016A	REPAIR OF ONE(1) UNIT PRINTER (EPSON L3110) FOR USE OF PERSONNEL UNIT	PERSONNEL	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	1/16/2024	1/16/2024	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-017	ORIENTATION WORKSHOP ON UPDATED ROLES AND RESPONSIBILITIES OF SCHOOL-BASED ADMINISTRATIVE OFFICER II	PERSONNEL	No	NP-S3.9 - Small Value Procurement	N/A	1/8/2024	N/A	N/A	1/15/2024	1/15/2024	N/A	N/A		1/17/2024	N/A	1/23/2024	1/23/2024	Government of the Philippines (current year's budget)	59,600.00	59,600.00		51,405.00	51,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-018	CONDUCT OF THE 2024 ABRA PROVINCIAL ATHLETIC MEET	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/12/2024	N/A	N/A	1/15/2024	1/15/2024	N/A	N/A		1/16/2024	N/A	1/24/2024	1/24/2024	Government of the Philippines (continuing budget)	5,500.00	5,500.00		5,290.00	5,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-020	Conduct of the 2024 Abra Provincial Athletic Meet(Sport Material)	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/12/2024	N/A	N/A	1/19/2024	1/19/2024	N/A	N/A	1/19/2024	1/19/2024	N/A	1/26/2024	1/26/2024	Government of the Philippines (continuing budget)	180,700.00	180,700.00		176,054.00	176,054.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-021	CONDUCT OF THE 2024 ABRA PROVINCIAL ATHLETIC MEET	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/12/2024	N/A	N/A	1/19/2024	1/19/2024	N/A	N/A	1/19/2024	1/19/2024	N/A	1/25/2024	1/25/2024	Government of the Philippines (continuing budget)	54,850.00	54,850.00		54,850.00	54,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-022	Conduct of the 2024 Abra Provincial Athletic Meet (Medical Supplies)	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/12/2024	N/A	N/A	1/19/2024	1/19/2024	N/A	N/A	1/19/2024	1/19/2024	N/A	1/25/2024	1/25/2024	Government of the Philippines (continuing budget)	50,000.00	50,000.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-023	CONDUCT OF ASSESSMENT/EQUALITY ASSURANCE OF DOCUMENTS AND COMPLETENESS OF DOCUMENTS SUBMITTED	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/15/2024	N/A	N/A	1/18/2024	1/18/2024	N/A	N/A	N/A	1/19/2024	N/A	1/23/2024	1/23/2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-024	CONDUCT OF THE 2024 ABRA PROVINCIAL ATHLETIC MEET	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/12/2024	N/A	N/A	1/19/2024	1/19/2024	N/A	N/A	1/19/2024	1/19/2024	N/A	1/26/2024	1/26/2024	Government of the Philippines (continuing budget)	70,000.00	70,000.00		61,100.00	61,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-025	MONTHLY MEETING OF BUDGET & FINANCE FOR FY 2024 (JANUARY 2023)	ACCOUNTING OFFICE	No	NP-S3.9 - Small Value Procurement	N/A	1/17/2024	N/A	N/A	1/22/2024	1/22/2024	N/A	N/A	N/A	1/22/2024	N/A	1/23/2024	1/23/2024	Government of the Philippines (current year's budget)	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-026	CONDUCT OF SPECIAL DIVISION MANAGEMENT COMMITTEE MEETING WITH SDO PERSONNEL	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/17/2024	N/A	N/A	1/22/2024	1/22/2024	N/A	N/A	N/A	1/23/2024	N/A	1/24/2024	1/24/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,810.00	2,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Actual Procurement Activities																			ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks	
Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
2024-02-052	CONDUCT OF SGDO BI-MONTHLY MEETING (FEBRUARY & MARCH 2024)	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	2/5/2024	N/A	N/A	2/8/2024	2/8/2024	N/A	N/A	N/A	2/12/2024	N/A	2/15/2024		Government of the Philippines (current year's budget)	18,000.00	18,000.00			17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-053	RECEIVE AND HAIL ALLOCATED SCHOOL FURNITURES AT DISTED WAREHOUSES IN BRIC: BIGATAN, GENERAL TRIAS, CAVITE TO SGDO, BANGUED, ABRA	PROPERTY AND SUPPLY	No	NP-S3.9 - Small Value Procurement	N/A	2/7/2024	N/A	N/A	2/12/2024	2/12/2024	N/A	N/A	2/13/2024	2/13/2024	N/A	13/02/2024		Government of the Philippines (continuing budget)	112,000.00	112,000.00			112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-054	UPSKILLING AND COACHING ON ACTION AND BASIC RESEARCH	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	2/12/2024	N/A	N/A	2/13/2024	2/13/2024	N/A	N/A	N/A	2/13/2024	N/A	13/02/2024		Government of the Philippines (current year's budget)	20,000.00	20,000.00			19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-055	SUBMISSION OF THE FY 2025 BUDGET PROPOSAL	FINANCE	No	NP-S3.9 - Small Value Procurement	N/A	2/12/2024	N/A	N/A	2/13/2024	2/13/2024	N/A	N/A	N/A	2/13/2024	N/A	13/02/2024		Government of the Philippines (current year's budget)	25,600.00	25,600.00			25,536.00	25,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-056	UPSKILLING AND COACHING ON ACTION AND BASIC RESEARCH	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	2/12/2024	N/A	N/A	2/13/2024	2/13/2024	N/A	N/A	N/A	2/15/2024	N/A	2/13/2024	2/13/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00			7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-057	COORDINATION MEETING OF THE BUDGET & FINANCE SECTION AND THE SUPPLY SECTION	ACCOUNTING OFFICE	No	NP-S3.9 - Small Value Procurement	N/A	2/8/2024	N/A	N/A	2/12/2024	2/12/2024	N/A	N/A	N/A	2/13/2024	N/A	2/14/2024	N/A	Government of the Philippines (current year's budget)	6,800.00	6,800.00			6,630.00	6,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-058	2024 DIVISION SRIB NI ABRENIO SINING TANGHALAN	CID	No	NP-S3.9 - Small Value Procurement	N/A	2/5/2024	N/A	N/A	2/8/2024	2/8/2024	N/A	N/A	N/A	2/13/2024	N/A	2/24/2024	N/A	Government of the Philippines (current year's budget)	8,750.00	8,750.00			8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-059	CAPABILITY BUILDING AND WHITESHOP ON BASIC RESEARCH FOR DISASTER RISK REDUCTION AND MANAGEMENT COORDINATORS	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	2/6/2024	N/A	N/A	2/9/2024	2/9/2024	N/A	N/A	N/A	2/13/2024	N/A	4/23/2024	N/A	Government of the Philippines (continuing budget)	800.00	800.00			800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-060	Capability Building and Whiteshop on Basic Research for Disaster Risk Reduction and Management Coordinators	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	2/6/2024	N/A	N/A	2/13/2024	2/10/2024	N/A	N/A	N/A	2/13/2024	N/A	4/23/2024	N/A	Government of the Philippines (continuing budget)	402,000.00	402,000.00			360,795.00	360,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-061	CAPABILITY BUILDING AND WHITESHOP ON BASIC RESEARCH FOR DISASTER RISK REDUCTION AND MANAGEMENT COORDINATORS	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	2/6/2024	N/A	N/A	2/9/2024	2/11/2024	N/A	N/A	N/A	2/13/2024	N/A	2/22/2024	2/22/2024	Government of the Philippines (continuing budget)	3,800.00	3,800.00			3,744.00	3,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-062	FREE NOTARIZATION OF SALN AND PDS OF SDO PERSONNEL	ADO	No	NP-S3.9 - Small Value Procurement	N/A	2/14/2024	N/A	N/A	2/16/2024	2/16/2024	N/A	N/A	N/A	2/16/2024	N/A	2/16/2024	N/A	Government of the Philippines (current year's budget)	2,400.00	2,400.00			840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-063	2024 DIVISION SRIB NI ABRENIO SINING TANGHALAN	CID	No	NP-S3.9 - Small Value Procurement	N/A	2/12/2024	N/A	N/A	2/15/2024	2/15/2024	N/A	N/A	N/A	2/21/2024	N/A	2/21/2024	2/21/2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00			1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-064	CONDUCT OF PUBLIC CONSULTATION FOR THE INFRASTRUCTURE FOR SAFER & RESILIENT SCHOOLS (ISRS) PROJECT PROPOSED FOR WORLD BANK FINANCING	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	2/19/2024	N/A	N/A	2/22/2024	2/22/2024	N/A	N/A	N/A	2/23/2024	N/A	2/23/2024	2/23/2024	Government of the Philippines (continuing budget)	45,000.00	45,000.00			44,850.00	44,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-065	CONDUCT OF PUBLIC CONSULTATION FOR THE INFRASTRUCTURE FOR SAFER & RESILIENT SCHOOLS (ISRS) PROJECT PROPOSED FOR WORLD BANK FINANCING	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	2/19/2024	N/A	N/A	2/22/2024	2/22/2024	N/A	N/A	N/A	2/23/2024	N/A	2/22/2024	N/A	Government of the Philippines (continuing budget)	42,000.00	42,000.00			41,650.00	41,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-066	CONSTRUCTION OF SCHOOL STAGE IN BARIT ES	BARIT ES	No	NP-S3.9 - Small Value Procurement	N/A	1/30/2024	N/A	N/A	2/6/2024	2/6/2024	N/A	N/A	N/A	2/26/2024	3/4/2024	5/8/2024	5/9/2024	Government of the Philippines (continuing budget)	166,487.74	166,487.74			166,145.95	166,145.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-067	DIVISION WORKSHOP ON THE DEVELOPMENT OF IGABAY RESOURCE BOOK	CID	No	NP-S3.9 - Small Value Procurement	N/A	2/23/2024	N/A	N/A	2/26/2024	2/26/2024	N/A	N/A	N/A	2/27/2024	N/A	2/27/2024	2/27/2024	Government of the Philippines (continuing budget)	2,580.00	2,580.00			2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-068	DIVISION WORKSHOP ON THE DEVELOPMENT OF IGABAY RESOURCE BOOK	CID	No	NP-S3.9 - Small Value Procurement	N/A	2/23/2024	N/A	N/A	2/26/2024	2/26/2024	N/A	N/A	N/A	2/27/2024	N/A	3/1/2024	N/A	Government of the Philippines (continuing budget)	47,200.00	47,200.00			46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-069	CATERING SERVICES FOR THE INTERVIEW OF HEAD TEACHER (1) & TEACHER-IN-CHARGE OF THREE (3) ELEMENTARY SCHOOLS AND PAPER ASSESSMENT OF MT 1 AND MT 2 OF SALLAPADAN DISTRICT	PERSONNEL	No	NP-S3.9 - Small Value Procurement	N/A	2/23/2024	N/A	N/A	2/27/2024	2/27/2024	N/A	N/A	N/A	2/28/2024	N/A	2/29/2024	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00			5,925.00	5,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-070	PROCUREMENT OF THREE (3) UNIT'S TABLET TO BE USED FOR THE CLIENT SATISFACTION MEASUREMENT (CSM)	OSDS	No	NP-S3.9 - Small Value Procurement	N/A	2/29/2024	N/A	N/A	3/5/2024	3/5/2024	N/A	N/A	N/A	3/11/2024	N/A	3/14/2024	3/14/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00			43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-071	PROCUREMENT OF ONE (1) UNIT PRINTER 3-IN-1 FOR GUIDANCE OFFICE OPERATION	OSDS	No	NP-S3.9 - Small Value Procurement	N/A	2/29/2024	N/A	N/A	3/5/2024	3/5/2024	N/A	N/A	N/A	3/8/2024	N/A	3/18/2024	3/18/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00			9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-072	PURCHASE OF OFFICE SUPPLIES FOR PHYSICAL INVENTORY COUNT AND TAGGING	OSDS	No	NP-S3.9 - Small Value Procurement	N/A	2/7/2024	N/A	N/A	01/03/2024	01/03/2024	N/A	N/A	N/A		N/A	14/03/2024	3/14/2024	Government of the Philippines (current year's budget)	45,722.00	45,722.00			43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-073	AWARDING CEREMONIES FOR THE MOST FUNCTIONAL SCHOOL LIBRARY/ LEARNING RESOURCE CENTER	CID	No	NP-S3.9 - Small Value Procurement	N/A	1/3/2024	N/A	N/A	4/3/2024	4/3/2024	N/A	N/A	N/A		N/A	12/3/2024	3/12/2024	Government of the Philippines (current year's budget)	13,650.00	13,650.00			13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-074	REVIEW, ADJUSTMENT AND FINALIZATION OF THE CONTEXTUALIZED OFFICE PERFORMANCE COMMITMENT AND REVIEW FORM (OPCR) OF SCHOOL HEADS FOR SY 2023-2024	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	3/1/2024	N/A	N/A	3/4/2024	3/4/2024	N/A	N/A	N/A	3/6/2024	N/A	3/14/2024		Government of the Philippines (current year's budget)	20,000.00	20,000.00			20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-075	MATERIAL BUYING FOR A PARADE FLOAT DESIGN FOR THE KAWAYAN FESTIVAL 2024	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/3/2024	N/A	N/A	4/3/2024	4/3/2024	N/A	N/A	N/A		N/A	7/3/2024	7/3/2024	Government of the Philippines (current year's budget)	1,020.00	1,020.00			1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-076	MATERIAL BUYING FOR A PARADE FLOAT DESIGN FOR THE KAWAYAN FESTIVAL 2024	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/3/2024	N/A	N/A	4/3/2024	4/3/2024	N/A	N/A	N/A		N/A	7/3/2024	3/7/2024	Government of the Philippines (current year's budget)	2,390.83	2,390.83			2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-077	MATERIAL BUYING FOR A PARADE FLOAT DESIGN FOR THE KAWAYAN FESTIVAL 2024	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/3/2024	N/A	N/A	4/3/2024	4/3/2024	N/A	N/A	N/A		N/A	7/3/2024	3/7/2024	Government of the Philippines (current year's budget)	2,443.75	2,443.75			2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-078	MATERIAL BUYING FOR A PARADE FLOAT DESIGN FOR THE KAWAYAN FESTIVAL 2024	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	1/3/2024	N/A	N/A	4/3/2024	4/3/2024	N/A	N/A	N/A		N/A	7/3/2024	3/7/2024	Government of the Philippines (current year's budget)	9,175.27	9,175.27			9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-079	MATERIAL BUYING FOR A PARADE FLOAT DESIGN FOR THE KAWAYAN FESTIVAL 2024	SGDO	No	NP-S3.9 - Small Value Procurement	N/A	3/1/2024	N/A	N/A	3/4/2024	3/4/2024	N/A	N/A	N/A		N/A	3/7/2024	3/7/2024	Government of the Philippines (current year's budget)	8,665.88	8,665.88			8,560.23	8,560.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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	Total	MOOE	CO	Total2	MOOE2	CO3											Pre-bid Conf#	Eligibility Check#	Sub/ Open of Bid#	Bid Evaluation?	Post Qual#	Delivery/ Completion/ Acceptance (If applicable)							
2024-03-106	QUALITY ASSURANCE OF LITERARY GENRES FOR THE GABAY RESOURCE BOOK VOLUME 2	CID	No	NP-53.9 - Small Value Procurement	N/A	3/14/2024	N/A	N/A	3/18/2024	3/18/2024	N/A	N/A	N/A	3/20/2024	N/A	3/25/2024		Government of the Philippines (continuing budget)	14,000.00	14,000.00		13,990.00	13,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-03-107	SRIH ABRENO DIVISION KINDERGARTEN FESTIVAL, VALUES EDUCATION CELEBRATION & SRIH ABRENO VALUES RIPLEE 2024	SGDO	No	NP-53.9 - Small Value Procurement	N/A	14/03/2024	N/A	N/A	3/18/2024	3/18/2024	N/A	N/A	N/A	3/22/2024	N/A	3/9/2024		Government of the Philippines (current year's budget)	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-03-108	SCHOOL-BASED CAPABILITY BUILDING ON DISASTER RISK REDUCTION MANAGEMENT FOR SELECTED LEARNERS OF LAGANILANG CENTRAL SCHOOL - SCHOOL EMERGENCY RESPONSE TEAM	SGDO	No	NP-53.9 - Small Value Procurement	N/A	3/14/2024	N/A	N/A	3/18/2024	3/18/2024	N/A	N/A	N/A		N/A	3/23/2024	3/22/2024	Government of the Philippines (continuing budget)	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-03-109	SCHOOL-BASED CAPABILITY BUILDING ON DISASTER RISK REDUCTION MANAGEMENT FOR SELECTED LEARNERS OF LAGANILANG CENTRAL SCHOOL - SCHOOL EMERGENCY RESPONSE TEAM	SGDO	No	NP-53.9 - Small Value Procurement	N/A	3/18/2024	N/A	N/A	3/22/2024	3/22/2024	N/A	N/A	3/22/2024	3/22/2024	N/A	3/23/2024		Government of the Philippines (continuing budget)	120,000.00	120,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-03-110	Procurement of check booklets to be used as Official Record in the collection of funds under Trust Fund Account of the Division Office	CAGHER	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	N/A	Government of the Philippines (current year's budget)	1,850.00	1,850.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-03-111	PROCUREMENT OF SUPPLIES & MATERIALS FOR THE WORKSHOP IN UPLOADING OF WORK AND FINANCIAL PLAN OF DRRM AND OTHER DIVISION PPAs IN THE PMS DATABASE	SGDO - PLANNING	No	NP-53.9 - Small Value Procurement	N/A	3/19/2024	N/A	N/A	3/22/2024	3/22/2024	N/A	N/A	N/A	N/A	N/A	4/1/2024	4/2/2024	Government of the Philippines (continuing budget)	4,600.00	4,600.00		4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-03-112	PROCUREMENT OF SPARE PARTS FOR THE REPAIRS & MAINTENANCE OF ENGINEER'S VEHICLE WITH PLATE # B6-1316 STRADA	SGDO - PLANNING	No	NP-53.9 - Small Value Procurement	N/A	6/19/2024	N/A	N/A	6/24/2024	6/24/2024	N/A	N/A	N/A	7/2/2024	N/A	9/18/2024		Government of the Philippines (current year's budget)	-			-			N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-04-113	REVIEW AND UPLOADING OF THE WORK AND FINANCIAL PLAN IN PMS	SGDO - PLANNING	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2024	4/1/2024	N/A	3/4/2024		Government of the Philippines (continuing budget)	116,000.00	116,000.00		114,550.00	114,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-04-114	INTERVIEW OF PRINCIPAL I, HEAD TEACHER III & HEAD TEACHER II (NANSI), HT I (THREE NHS) AND ADMINISTRATIVE AIDE IV (CAGANAYAN NHS) AND PAPER ASSESSMENT ASSESSMENT OF MTI OF MANABO NHS	PERSONNEL	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	N/A	4/1/2024	4/1/2024	N/A	N/A	N/A	4/2/2024	N/A	4/3/2024		Government of the Philippines (current year's budget)	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-04-115	WORKSHOP ON THE DEVELOPMENT OF CONTEXTUALIZED CURRICULA TO BE OFFERED TO SENIOR HIGH SCHOOLS	CID	No	NP-53.9 - Small Value Procurement	N/A	3/26/2024	N/A	N/A	4/1/2024	4/1/2024	N/A	N/A	N/A	N/A	N/A	4/4/2024	4/4/2024	Government of the Philippines (continuing budget)	600.00	600.00		530.00	530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-04-116	WORKSHOP ON THE DEVELOPMENT OF CONTEXTUALIZED CURRICULA TO BE OFFERED TO SENIOR HIGH SCHOOLS	ADELAIDA A. BOGAYAD EPS	No	NP-53.9 - Small Value Procurement	N/A	3/26/2024	N/A	N/A	4/1/2024	4/1/2024	N/A	N/A	N/A	4/1/2024	N/A	4/4/2024	4/4/2024	Government of the Philippines (continuing budget)	1,400.00	1,400.00		1,240.00	1,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-04-117	PROCUREMENT OF MEALS & SNACKS FOR THE DIFFERENT BAC MEETINGS FOR THE PROJECT: CY 2024 JOST MILE SCHOOLS; CY 2024 CONSERVATION & RESTORATION OF GABALDON SCHOOL BUILDING; CY 2024 BEFF - ELECTRIFICATION OF JUK-ENERGIZED SCHOOLS; CY 2024 BEFF SCHOOL HEALTH FACILITIES	OASDS	No	NP-53.9 - Small Value Procurement	N/A	4/26/2024	N/A	N/A	4/1/2024	4/1/2024	N/A	N/A	N/A	4/3/2024	N/A	4/24/2024		Government of the Philippines (current year's budget)	17,000.00	17,000.00		16,750.00	16,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-04-118	CONDUCT OF ONE DAY ORIENTATION OF PRIVATE SCHOOLS' ADMINISTRATORS	LORNA B. LLANEZA SEPS-SMME	No	NP-53.9 - Small Value Procurement	N/A	3/26/2024	N/A	N/A	4/1/2024	4/1/2024	N/A	N/A	N/A	4/3/2024	N/A	4/10/2024		Government of the Philippines (continuing budget)	4,000.00	4,000.00		3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-04-118A	WORKSHOP ON THE DEVELOPMENT OF CONTEXTUALIZED CURRICULA TO BE OFFERED TO SENIOR HIGH SCHOOLS	CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2024	4/5/2024	N/A	4/6/2024		Government of the Philippines (current year's budget)	426,000.00	426,000.00		383,400.00	383,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-04-119	CONDUCT OF FIRST QUARTER DIVISION MONITORING, EVALUATION AND ADJUSTMENT CONFERENCE FOR FY 2024	SEPS-SMME	No	NP-53.9 - Small Value Procurement	N/A	3/26/2024	N/A	N/A	4/1/2024	4/1/2024	N/A	N/A	N/A	4/6/2024	N/A	4/12/2024		Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,325.00	17,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-05-120	SGOD REGULAR MEETING	RONALD T. MARQUEZ	No	NP-53.9 - Small Value Procurement	N/A	10/15/2024	N/A	N/A	10/18/2024	10/19/2024	N/A	N/A	N/A	N/A	N/A	10/1/2024	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,820.00	17,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-05-120	SGOD REGULAR MEETING	RONALD T. MARQUEZ	No	NP-53.9 - Small Value Procurement	N/A	10/15/2024	N/A	N/A	10/18/2024	10/21/2024	N/A	N/A	N/A	N/A	N/A	10/25/2024	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-04-120	PURCHASE OF DIVISION AND CARRA BANNER	PS-DIVISION SPORTS OFFICE	No	NP-53.9 - Small Value Procurement	N/A	4/26/2024	N/A	N/A	4/1/2024	4/1/2024	N/A	N/A	N/A	4/1/2024	N/A	4/12/2024	4/12/2024	Government of the Philippines (continuing budget)	14,000.00	14,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-04-121	ORIENTATION WORKSHOP OF MAPEN TEACHERS IN THE DEVELOPMENT OF QUALITY ASSURANCE OF LEARNING PACKAGES (CITIZENSHIP TRAINING PROGRAM)	EMMANUEL BUSTONGS ESP	No	NP-53.9 - Small Value Procurement	N/A	3/26/2024	N/A	N/A	4/1/2024	4/1/2024	N/A	N/A	N/A	4/1/2024	N/A	4/12/2024		Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-04-122	DEVELOPMENT AND VALIDATION OF ALS CONTEXTUALIZED LEARNING ACTIVITY SHEETS(LEARNING PLAN)PACKAGES IN ALTERNATIVE LEARNING SYSTEM FOR MATATAG CURRICULUM	UCATION PROGRAM SUPERVISOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/26/2024	4/1/2024	N/A	N/A	N/A	4/1/2024	N/A	4/16/2024	4/16/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		6,490.00	6,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-04-123	SUPPLY & DELIVERY OF "ICT EQUIPMENT AND NETWORK IMPROVEMENT PROJECT OF SCHOOLS DIVISION OFFICE OF ABR"	MARLOU B. BORJA (TO - I	No	NP-53.9 - Small Value Procurement	N/A	27/03/2024	N/A	N/A	1/4/2024	4/1/2024	N/A	N/A	4/5/2024		N/A	4/22/2024	4/22/2024	Government of the Philippines (continuing budget)	580,000.00	580,000.00		576,800.00	576,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-04-124	DEVELOPMENT AND VALIDATION OF ALS CONTEXTUALIZED LEARNING ACTIVITY SHEETS(LEARNING PLAN)PACKAGES IN ALTERNATIVE LEARNING SYSTEM FOR MATATAG CURRICULUM	NARCISO B. CANNAGAY EPS	No	NP-53.9 - Small Value Procurement	N/A	3/26/2024	N/A	N/A	4/1/2024	4/1/2024	N/A	N/A	N/A	4/1/2024	N/A	4/20/2024		Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-04-124A	SRIH ABRENO DIVISION KINDERGARTEN FESTIVAL, VALUES EDUCATION CELEBRATION & SRIH ABRENO VALUES RIPLEE 2024	HENRIETA A. BRINGAS EPS	No	NP-53.9 - Small Value Procurement	N/A	4/3/2024	N/A	N/A	4/5/2024	4/5/2024	N/A	N/A	N/A	4/5/2024	N/A	4/8/2024	4/8/2024	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-04-125	DEVELOPMENT AND VALIDATION OF ALS CONTEXTUALIZED LEARNING ACTIVITY SHEETS(LEARNING PLAN)PACKAGES IN ALTERNATIVE LEARNING SYSTEM FOR MATATAG CURRICULUM	NARCISO B. CANNAGAY EPS	No	NP-53.9 - Small Value Procurement	N/A	3/26/2024	N/A	N/A	4/1/2024	4/1/2024	N/A	N/A	N/A	4/1/2024	N/A	4/20/2024		Government of the Philippines (continuing budget)	32,000.00	32,000.00		31,600.00	31,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-04-125A	BASIC EDUCATION INFORMATION SYSTEM SY 2023-2024 DATA COLLECTION	MELDIE M. DAMIAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			N/A	N/A	4/5/2024	4/6/2024	N/A	4/9/2024		Government of the Philippines (current year's budget)	98,800.00	98,800.00		98,306.00	98,306.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										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	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf#	Eligibility Check#	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Total	MOOE	CO	Total2	MOOE2	CO3											Sub/ Open of Bids	Bid Evaluation?	Post Qual#	Delivery/ Completion/ Acceptance (If applicable)									
2024-04-125B	REVIEW OF THE PROGRAMS IMPLEMENTED AS TO TARGET FOR THE FIRST QUARTER OF FY 2024	MELDIE M. DAMIAN	No	NP-S3.9 - Small Value Procurement	N/A	4/3/2024	N/A	N/A	4/5/2024	4/5/2024	N/A	N/A	N/A	4/5/2024	N/A	4/11/2024		Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,716.00	16,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-125C	OPLAN 2024 CABAA	RONILO P. GARCIA	No	NP-S3.9 - Small Value Procurement	N/A	4/8/2024	N/A	N/A	4/9/2024	4/9/2024	N/A	N/A	N/A	4/9/2024	N/A	4/10/2024		Government of the Philippines (current year's budget)	17,600.00	17,600.00		17,512.00	17,512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-126	DIVISION ORIENTATION ON THE UTILIZATION OF MULTIGRADE BUDGET OF WORK (MAG-BOW) AND WRITESHOP OF MAG LESSON EXEMPLARS ALIGNED TO MATATAG CURRICULUM	NARCISO B. CANNADAY EPS	No	NP-S3.9 - Small Value Procurement	N/A	3/26/2024	N/A	N/A	4/1/2024	4/1/2024	N/A	N/A	N/A	4/1/2024	N/A	4/29/2024		Government of the Philippines (current year's budget)	49,200.00	49,200.00		48,585.00	48,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-127	DIVISION ORIENTATION ON THE UTILIZATION OF MULTIGRADE BUDGET OF WORK (MAG-BOW) AND WRITESHOP OF MAG LESSON EXEMPLARS ALIGNED TO MATATAG CURRICULUM	NARCISO B. CANNADAY EPS	No	NP-S3.9 - Small Value Procurement	N/A	3/26/2024	N/A	N/A	4/1/2024	4/1/2024	N/A	N/A	N/A	4/1/2024	N/A	4/22/2024	4/22/2024	Government of the Philippines (current year's budget)	800.00	800.00		610.00	610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-128	PROCUREMENT OF SUPPLIES, MATERIALS, EQUIPMENT FOR SUSTAINABLE LITERACY CUM ECOLOGY, GEARING RESILIENT ENHANCED ECOLOGY NATURE-BASED PROGRAM OF DEPED ABRA	REYNALDO B. CAUNAP EPS -ALS ECOLOGY FOCAL PERSON	No	NP-S3.9 - Small Value Procurement	N/A	3/27/2024	N/A	N/A	4/3/2024	4/3/2024	N/A	N/A	4/8/2024	4/3/2024	N/A	4/26/2024	4/26/2024	Government of the Philippines (current year's budget)	97,700.00	97,700.00		89,700.00	89,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-129	ORIENTATION WORKSHOP OF THE MAPEH TEACHERS IN THE DEVELOPMENT OF QUALITY ASSURANCE OF LEARNING PACKAGES (CITIZENSHIP TRAINING PROGRAM)	EMMANUEL BUSTONG ESP	No	NP-S3.9 - Small Value Procurement	N/A	4/3/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	N/A	N/A	4/8/2024	N/A	4/20/2024		Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-130	REINSTALLATION OF SERVICE DROP OF THE AFFECTED TWO BUILDINGS OF SDO ABRA (SCHOOL, HEALTH & NUTRITION UNIT & ALS BUILDING)	APOLINAR L. TURQUEZA MEDICAL OFFICER III	No	NP-S3.9 - Small Value Procurement	N/A	4/3/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	N/A	N/A	4/8/2024	N/A	4/11/2024	4/11/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-131	ORIENTATION WORKSHOP OF MAPEH TEACHERS IN THE DEVELOPMENT OF QUALITY ASSURANCE OF LEARNING PACKAGES (CITIZENSHIP TRAINING PROGRAM)	EMMANUEL B. BUSTONG EPS	No	NP-S3.9 - Small Value Procurement	N/A	4/3/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	N/A	N/A	4/8/2024	N/A	4/11/2024	4/11/2024	Government of the Philippines (current year's budget)	1,050.00	1,050.00		864.00	864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-132	ORIENTATION WORKSHOP OF MAPEH TEACHERS IN THE DEVELOPMENT OF QUALITY ASSURANCE OF LEARNING PACKAGES (CITIZENSHIP TRAINING PROGRAM)	EMMANUEL B. BUSTONG EPS	No	NP-S3.9 - Small Value Procurement	N/A	4/3/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	N/A	N/A	4/8/2024	N/A	4/11/2024	4/11/2024	Government of the Philippines (current year's budget)	950.00	950.00		890.00	890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-133	BI-MONTHLY MEETING OF BUDGET & FINANCE FOR FY 2024 (APRIL 2024)	CELIA C. BOLANTE ACCOUNTANT II	No	NP-S3.9 - Small Value Procurement	N/A	4/8/2024	N/A	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	4/11/2024	N/A	4/12/2024	N/A	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,576.00	3,576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-134	DEPED - COA EXIT CONFERENCE	MERYL B. BARGAS ADMINISTRATIVE OFFICER IV	No	NP-S3.9 - Small Value Procurement	N/A	4/8/2024	N/A	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	4/11/2024	N/A	4/12/2024	N/A	Government of the Philippines (current year's budget)	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-135	PROCUREMENT OF MATERIALS FOR THE CLEANING/SERVICING OF SERVICE CARDS (MITSUBISHI MONTERO SPORT) WITH PLATE # SKD 903	PROPERTY AND SUPPLY	No	NP-S3.9 - Small Value Procurement	N/A	4/3/2024	N/A	N/A	4/5/2024	4/5/2024	N/A	N/A	N/A	4/5/2024	N/A	4/30/2024	5/2/2024	Government of the Philippines (current year's budget)	3,074.00	3,074.00		3,060.00	3,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-135A	PROCUREMENT OF SERVICES WITH MATERIALS FOR THE CLEANING/SERVICING OF SERVICE CAR (MITSUBISHI MONTERO SPORT) WITH PLATE # SKD 903	PROPERTY AND SUPPLY	No	NP-S3.9 - Small Value Procurement	N/A	4/3/2024	N/A	N/A	4/5/2024	4/5/2024	N/A	N/A	N/A	4/5/2024	N/A	4/30/2024	N/A	Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-136	PROCUREMENT OF IDENTIFICATION CARDS FOR SDO PERSONNEL	JANET B. PASCUA	No	NP-S3.9 - Small Value Procurement	N/A	3/4/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	N/A	N/A	N/A	N/A	3/5/2024	3/5/2024	Government of the Philippines (current year's budget)	39,900.00	39,900.00		39,330.00	39,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-136A	CONDUCT OF DATA VALIDATION OF SELECT ELEMENTS IN THE LEARNER INFORMATION SYSTEM (LIS) AND BASIC EDUCATION	MELDIE M. DAMIAN	No	NP-S3.9 - Small Value Procurement	N/A	4/11/2024	N/A	N/A	4/12/2024	4/12/2024	N/A	N/A	N/A	4/12/2024	N/A	4/15/2024	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-137	36TH DEPED CAR FOUNDRING ANNIVERSARY	BLESS MARICAR B. RAMOS EDUCATION PROGRAM SPECIALIST II-SMN	No	NP-S3.9 - Small Value Procurement	N/A	4/8/2024	N/A	N/A	4/11/2024	4/11/2024	N/A	N/A	N/A	4/11/2024	N/A	4/15/2024	4/25/2024	Government of the Philippines (current year's budget)	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-137A	CONDUCT OF DATA VALIDATION OF SELECT ELEMENTS IN THE LEARNER INFORMATION SYSTEM (LIS) AND BASIC EDUCATION	MELDIE M. DAMIAN PLANNING OFFICER III	No	NP-S3.9 - Small Value Procurement	N/A	4/11/2024	N/A	N/A	4/12/2024	4/12/2024	N/A	N/A	N/A	4/12/2024	N/A	4/15/2024	N/A	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,820.00	17,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-138	PROCUREMENT OF FURNITURE FOR USE AT THE QUARTERS AND OFFICE OF SDO	MARIE JUNE B. JUNIO ADMIN ASSISTANT III	No	NP-S3.9 - Small Value Procurement	N/A	4/9/2024	N/A	N/A	4/10/2024	4/10/2024	N/A	N/A	N/A	4/10/2024	N/A	4/29/2024	4/29/2024	Government of the Philippines (current year's budget)	67,000.00	67,000.00		66,500.00	66,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-140	INITIAL EVALUATION FOR TEACHER 1 APPLICANTS FOR SY 2024-2025 TO BE INCLUDED IN THE COMPARATIVE ASSESSMENT RESULT - REGISTRY OF QUALIFIED APPLICANTS (CARD RQA)	ADMIN OFFICER IV	No	NP-S3.9 - Small Value Procurement	N/A	4/12/2024	N/A	N/A	4/16/2024	4/16/2024	N/A	N/A	N/A	4/16/2024	N/A	4/17/2024		Government of the Philippines (current year's budget)	47,250.00	47,250.00		47,250.00	47,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-141	CONDUCT OF ONE-DAY ORIENTATION OF PRIVATE SCHOOLS' ADMINISTRATORS	LORNA B. LLANEZA SEPS-SMME	No	NP-S3.9 - Small Value Procurement	N/A	4/15/2024	N/A	N/A	4/15/2024	4/15/2024	N/A	N/A	N/A	4/15/2024	N/A	4/30/2024		Government of the Philippines (current year's budget)	14,800.00	14,800.00		14,245.00	14,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-141A	HIRE FOR SHUTTLE VAN FOR THE 2024 CABAA	RONILO P. GARCIA DIVISION SPORTS OFFICER	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	4/16/2024	N/A	4/16/2024	N/A	Government of the Philippines (current year's budget)	75,000.00	75,000.00		74,900.00	74,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-142	PAW HIRE FOR THE CONDUCT OF POST-QUALIFICATION AND EVALUATION AT NUEVA SECODIA CONSORTIUM OF COOPERATIVES, VIGAN CITY	NURSE II	No	NP-S3.9 - Small Value Procurement	N/A	4/15/2024	N/A	N/A	4/16/2024	4/16/2024	N/A	N/A	N/A	4/16/2024	N/A	4/18/2024	N/A	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,485.00	4,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-143	BASIC EDUCATION INFORMATION SYSTEM SY 2023-2024 DATA COLLECTION	PLANNING	No	NP-S3.9 - Small Value Procurement	N/A	4/12/2024	N/A	N/A	4/16/2024	4/16/2024	N/A	N/A	N/A	4/16/2024	N/A	4/19/2024	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-144	PROCUREMENT OF PRINTER FOR LEGAL SERVICES AND SDO OFFICE	ATTY. AILEEN FUENTES	No	NP-S3.9 - Small Value Procurement	N/A	4/12/2024	N/A	N/A	4/16/2024	4/16/2024	N/A	N/A	N/A	4/16/2024	N/A	4/25/2024	4/25/2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00		29,960.00	29,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-145	CAPABILITY BUILDING AND WRITESHOP ON BASIC RESEARCH FOR DRHM COORDINATORS	RHODA P. ASENCIO SEPS	No	NP-S3.9 - Small Value Procurement	N/A	4/11/2024	N/A	N/A	4/16/2024	4/16/2024	N/A	N/A	N/A	4/16/2024	N/A	4/22/2024	N/A	Government of the Philippines (continuing budget)	18,000.00	18,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-04-146	FIXING SANITARY & PLUMBING ISSUES IN THE FINANCE DIVISION & WATERLINE FRAMEWORK OF DIVISION OFFICE OF ABRA	ENGR. JOLLY A. DACUYAN	No	NP-S3.9 - Small Value Procurement	N/A	4/11/2024	N/A	N/A	4/18/2024	4/18/2024	N/A	N/A	4/19/2024	4/18/2024	N/A	4/7/2024	N/A	Government of the Philippines (current year's budget)	84,580.03	84,580.03		84,458.00	84,458.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					

Code (PM)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														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 Bid										Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf#	Eligibility Check#	Sub/ Open of Bid#	Bid Evaluation?	Post Qual#	Delivery / Completion/ Acceptance (If applicable)
2024-04-147	DIVISION QUARTERLY MEETING OF MEN AND WOMEN SCHOOL HEALTH AND NUTRITION (SHNU) PERSONNEL OF SDO ABRA (2ND QUARTER)	MEDICAL OFFICER	No	NP-S3.9 - Small Value Procurement	N/A	4/16/2024	N/A	N/A	4/19/2024	4/19/2024	N/A	N/A	N/A	4/19/2024	N/A	4/26/2024	N/A	Government of the Philippines (continuing budget)	20,000.00	20,000.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-147A	PURCHASE OF KITCHEN WARES FOR ASD/LS	ASD/LS	No	NP-S3.9 - Small Value Procurement	N/A	4/16/2024	N/A	N/A	4/19/2024	4/19/2024	N/A	N/A	N/A	4/19/2024	N/A	4/30/2024	4/30/2024	Government of the Philippines (current year's budget)	1,770.00	1,770.00		1,770.00	1,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-148	LABOR ON PUMPING OUT OF SEWAGE WASTE / WATER FROM THE SEPTIC TANK	ADMIN OFFICER V	No	NP-S3.9 - Small Value Procurement	N/A	4/16/2024	N/A	N/A	4/19/2024	4/19/2024	N/A	N/A	N/A	4/19/2024	N/A	4/34/2024	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-149	INTERFACE WITH THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES ON THE REQUEST OF TRANSFER OF A PATRIMONIAL PROPERTY LOCATED AT ZONE 7, BANGUED, ABRA TO THE DEPARTMENT OF EDUCATION	LEGAL OFFICE	No	NP-S3.9 - Small Value Procurement	N/A	4/22/2024	N/A	N/A	4/23/2024	4/23/2024	N/A	N/A	N/A	4/23/2024	N/A	4/25/2024	N/A	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-153	PROCUREMENT OF NEO 118 TONER FOR USE OF THE PROPERTY AND SUPPLY SECTION AND RECORDS SECTION	PROPERTY AND SUPPLY	No	NP-S3.9 - 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	5/13/2024	5/13/2024	Government of the Philippines (current year's budget)	13,752.00	13,752.00		13,752.00	13,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-154	ORIENTATION OF DISTRICT FACILITATORS ON THE IMPLEMENTATION OF THE NATIONAL LEARNING CAMP (NLC) AND OTHER END-OF-SCHOOL YEAR ACTIVITIES (EOY)	EPS-SCIENCE	No	NP-S3.9 - Small Value Procurement	N/A	4/23/2024	N/A	N/A	4/25/2024	4/25/2024	N/A	N/A	N/A	4/25/2024	N/A	4/30/2024	N/A	Government of the Philippines (continuing budget)	26,000.00	26,000.00		25,675.00	25,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-155	ORIENTATION OF DISTRICT FACILITATORS ON THE IMPLEMENTATION OF THE NATIONAL LEARNING CAMP (NLC) AND OTHER END-OF-SCHOOL YEAR ACTIVITIES (EOY)	EPS-SCIENCE	No	NP-S3.9 - Small Value Procurement	N/A	4/23/2024	N/A	N/A	4/25/2024	4/25/2024	N/A	N/A	N/A	4/25/2024	N/A	4/30/2024	N/A	Government of the Philippines (continuing budget)	8,000.00	8,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-04-156	ORIENTATION OF DISTRICT FACILITATORS ON THE IMPLEMENTATION OF THE NATIONAL LEARNING CAMP (NLC) AND OTHER END-OF-SCHOOL YEAR ACTIVITIES (EOY)	EPS-SCIENCE	No	NP-S3.9 - Small Value Procurement	N/A	4/23/2024	N/A	N/A	4/25/2024	4/25/2024	N/A	N/A	N/A	4/25/2024	N/A	4/20/2024	4/20/2024	Government of the Philippines (continuing budget)	5,700.00	5,700.00		5,650.00	5,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-157	HIRING OF TRUCK FOR THE HAULING AND DISTRIBUTION OF LEARNER KITS FROM SDO-ABRA TO SCHOOLS IN THREE DISTRICT AND TALUGOD ES	PDO II - DBRM	No	NP-S3.9 - Small Value Procurement	N/A	4/25/2024	N/A	N/A	4/29/2024	4/29/2024	N/A	N/A	N/A	4/25/2024	N/A	5/15/2024	5/15/2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00		129,000.00	129,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-158	ICT EQUIPMENT AND NETWORK IMPROVEMENT PROJECT OF SCHOOLS DIVISION OFFICE OF ABRA (ICT INFRASTRUCTURE)	ITO - I	No	NP-S3.9 - Small Value Procurement	N/A	4/16/2024	N/A	N/A	4/23/2024	4/23/2024	N/A	N/A	4/29/2024	5/2/2024	N/A	6/14/2024	6/19/2024	Government of the Philippines (continuing budget)	255,000.00	255,000.00		254,000.00	254,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-159	ICT EQUIPMENT AND NETWORK IMPROVEMENT PROJECT OF SCHOOLS DIVISION OFFICE OF ABRA (SOLAR PANELS SETUP)	ITO - I	No	NP-S3.9 - Small Value Procurement	N/A	4/16/2024	N/A	N/A	4/23/2024	4/23/2024	N/A	N/A	12/2/2022	5/2/2024	N/A	6/14/2024	6/19/2024	Government of the Philippines (continuing budget)	620,000.00	620,000.00		619,000.00	619,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-160	EVALUATION AND QUALITY ASSURANCE OF LEARNING MATERIALS HARVESTED, SUBMITTED AND UPLOADED IN THE LRMS PORTAL	EPS-LRMS	No	NP-S3.9 - Small Value Procurement	N/A	4/23/2024	N/A	N/A	4/26/2024	4/26/2024	N/A	N/A	N/A	5/2/2024	N/A	5/18/2024	N/A	Government of the Philippines (current year's budget)	32,000.00	32,000.00		30,400.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-161	EVALUATION AND QUALITY ASSURANCE OF LEARNING MATERIALS HARVESTED, SUBMITTED AND UPLOADED IN THE LRMS PORTAL	EPS-LRMS	No	NP-S3.9 - Small Value Procurement	N/A	4/23/2024	N/A	N/A	4/26/2024	4/26/2024	N/A	N/A	N/A	5/2/2024	N/A	5/18/2024	N/A	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-162	EVALUATION AND QUALITY ASSURANCE OF LEARNING MATERIALS HARVESTED, SUBMITTED AND UPLOADED IN THE LRMS PORTAL	BERNARD P. BERONILLA	No	NP-S3.9 - Small Value Procurement	N/A	4/23/2024	N/A	N/A	4/26/2024	4/26/2024	N/A	N/A	N/A	N/A	N/A	5/14/2024	5/14/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,898.00	7,898.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-163	ORIENTATION AND ON BOARDING OF NEWLY HIRED SCHOOL BASED AD II (23) PDO (B) ADAS II & II (18) & AA VI (5)	JANET B. PASCUA	No	NP-S3.9 - Small Value Procurement	N/A	4/24/2024	N/A	N/A	4/29/2024	4/29/2024	N/A	N/A	N/A	N/A	N/A	5/16/2024	5/16/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,625.00	29,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-164	ORIENTATION AND ON BOARDING OF NEWLY HIRED SCHOOL BASED AD II (23) PDO (B) ADAS II & II (18) & AA VI (5)	JANET B. PASCUA	No	NP-S3.9 - Small Value Procurement	N/A	4/24/2024	N/A	N/A	4/29/2024	4/29/2024	N/A	N/A	N/A	N/A	N/A	4/19/2024	4/19/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-165	ORIENTATION AND ON BOARDING OF NEWLY HIRED SCHOOL BASED AD II (23) PDO (B) ADAS II & II (18) & AA VI (5)	JANET B. PASCUA	No	NP-S3.9 - Small Value Procurement	N/A	4/24/2024	N/A	N/A	4/29/2024	4/29/2024	N/A	N/A	N/A	N/A	N/A	5/15/2024	5/15/2024	Government of the Philippines (current year's budget)	4,125.00	4,125.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-166	ORIENTATION WORKSHOP ON THE MODE WEB-BASED MONITORING SYSTEM FOR ADMINISTRATIVE ASSISTANT II & ADMINISTRATIVE ASSISTANT II	CELIA S. BOLANTE	No	NP-S3.9 - Small Value Procurement	N/A	4/24/2024	N/A	N/A	4/29/2024	4/29/2024	N/A	N/A	N/A	N/A	N/A	5/16/2024	5/16/2024	Government of the Philippines (current year's budget)	47,200.00	47,200.00		46,610.00	46,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-167	ORIENTATION WORKSHOP ON THE MODE WEB-BASED MONITORING SYSTEM FOR ADMINISTRATIVE ASSISTANT II & ADMINISTRATIVE ASSISTANT II	CELIA S. BOLANTE	No	NP-S3.9 - Small Value Procurement	N/A	4/24/2024	N/A	N/A	4/29/2024	4/29/2024	N/A	N/A	N/A	5/1/2024	N/A	5/16/2024	5/16/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-168	2024 INDUCTION PROGRAM FOR NON-TEACHING PERSONNEL (DUR AS-ADDANG)	EDEN T. ADRIATICO	No	NP-S3.9 - Small Value Procurement	N/A	4/26/2024	N/A	N/A	5/2/2024	5/2/2024	N/A	N/A	N/A	5/13/2024	N/A	5/15/2024	5/15/2024	Government of the Philippines (current year's budget)	32,800.00	32,800.00		32,390.00	32,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-169	2024 INDUCTION PROGRAM FOR NON-TEACHING PERSONNEL (DUR AS-ADDANG)	EDEN T. ADRIATICO	No	NP-S3.9 - Small Value Procurement	N/A	4/26/2024	N/A	N/A	5/2/2024	5/2/2024	N/A	N/A	N/A	5/13/2024	N/A	5/15/2024	5/15/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-170	FABRICATION AND INSTALLATION OF RECEPTION DESK/COUNTER TABLE	JOLLY A. DACUYAN	No	NP-S3.9 - Small Value Procurement	N/A	4/26/2024	N/A	N/A	5/7/2024	5/7/2024	N/A	N/A	N/A	5/10/2024	N/A	12/5/2024	12/5/2024	Government of the Philippines (current year's budget)	39,129.70	39,129.70		39,077.50	39,077.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-171	INSTALLATION OF CURTAIN ROD IN CONFERENCE HALL AND FIXING PLUMBING WORKS OF SCHOOLS DIVISION SUBORDINATE OFFICE	JOLLY A. DACUYAN	No	NP-S3.9 - Small Value Procurement	N/A	4/26/2024	N/A	N/A	5/2/2024	N/A	N/A	N/A	N/A	5/6/2024	N/A	18/05/2024	5/18/2024	Government of the Philippines (current year's budget)	11,319.82	11,319.82		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-172	RECRUITMENT, SELECTION AND PLACEMENT CONDUCT OF CLASSROOM OBSERVATION/DEMONSTRATION TEACHING AND TEACHER REFLECTION FOR TEACHER 1 APPLICANTS FOR SY 2024-2025 TO BE INCLUDED IN THE COMPARATIVE ASSESSMENT RESULT REGISTRY OF QUALIFIED APPLICANTS (QAR-RQA)	JANET B. PASCUA	No	NP-S3.9 - Small Value Procurement	N/A	4/26/2024	N/A	N/A	4/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2024	5/3/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-173A	PROCUREMENT MATERIALS FOR THE REPLACEMENT OF CIRCUIT BREAKER AND ELECTRICAL WIRINGS AND ACCESSORIES OF WATER SYSTEM	JANET B. PASCUA	No	NP-S3.9 - Small Value Procurement	N/A	4/29/2024	N/A	N/A	4/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2024	5/3/2024	Government of the Philippines (current year's budget)	2,510.00	2,510.00		2,410.00	2,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	
2024-05-190	PROCUREMENT OF TARPULIN FOR THE ACTIVITY: ENHANCING COMPETENCE IN GUIDANCE & COUNSELING: A CAPACITY-BUILDING PROGRAM FOR GUIDANCE COUNSELORS AND DESIGNATES ON STRENGTHENING SKILLS IN SCHOOL-BASED MENTAL HEALTH, RIGHTS-BASED EDUCATION AND INCLUSIVITY AND DISCIPLINE	MA. DANICA P. ANDRES	No	NP-53.9 - Small Value Procurement	N/A	5/9/2024	N/A	N/A	5/14/2024	N/A	N/A	N/A	N/A	N/A	5/17/2024	5/17/2024	Government of the Philippines (current year's budget)	500.00	500.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-191	PROCUREMENT OF MEALS & SNACKS FOR THE POST-EVALUATION OF THE CONDUCT OF THE 2024 CARAA MEET	RONILO P. GARCIA	No	NP-53.9 - Small Value Procurement	N/A	5/9/2024	N/A	N/A	5/14/2024	N/A	N/A	N/A	N/A	5/17/2024	N/A	5/24/2024	Government of the Philippines (continuing budget)	29,400.00	29,400.00		28,910.00	28,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-192	PROCUREMENT OF TARPULIN FOR THE ACTIVITY: ENHANCING COMPETENCE IN GUIDANCE & COUNSELING: A CAPACITY-BUILDING PROGRAM FOR GUIDANCE COUNSELORS AND DESIGNATES ON STRENGTHENING SKILLS IN SCHOOL-BASED MENTAL HEALTH, RIGHTS-BASED EDUCATION AND INCLUSIVITY AND DISCIPLINE	MA. DANICA P. ANDRES	No	NP-53.9 - Small Value Procurement	N/A	5/9/2024	N/A	N/A	5/16/2024	N/A	N/A	N/A	N/A	5/16/2024	N/A	5/18/2024	Government of the Philippines (current year's budget)	55,560.00	55,560.00		54,060.00	54,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-193	PROCUREMENT OF MEALS AND SNACKS FOR THE CURRICULUM IMPLEMENTATION DIVISION (CID) 3RD BI-MONTHLY CONFERENCE	HEDWIG M. BELMES	No	NP-53.9 - Small Value Procurement	N/A	5/10/2024	N/A	N/A	5/15/2024	N/A	N/A	N/A	N/A	6/3/2024	N/A	6/21/2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00		7,670.00	7,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-194	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF VIRTUAL SYNCHRONIZED AUTOMATED ELECTION OF THE DIVISION FEDERATION OF SUPREME ELEMENTARY LEARNER GOVERNMENT (DELGS), SUPREME SECONDARY LEARNER GOVERNMENT (SMLG), YOUTH FOR ENVIRONMENT IN SCHOOLS ORGANIZATION (YES-O) AND BARANGA KONTRA DRUGA (BKD) OFFICERS FOR SY 2024-2025	EDLAINE B. CASTILLO	No	NP-53.9 - Small Value Procurement	N/A	5/13/2024	N/A	N/A	5/16/2024	N/A	N/A	N/A	N/A	5/20/2024	N/A	05/23-24/2024	Government of the Philippines (continuing budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-195	PROCUREMENT OF MEALS AND SNACKS FOR THE ACTIVITY "ORIENTATION WORKSHOP AND VALIDATION OF NATIONAL BUILDING INVENTORY CUM DRRM FOR SY 2023-2024"	MELDIE M. DAMIAN	No	NP-53.9 - Small Value Procurement	N/A	5/10/2024	N/A	N/A	5/17/2024	N/A	N/A	N/A	N/A	5/17/2024	N/A	28/05/2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-196	LEASE OF VENUE & CATERING SERVICES FOR THE CONDUCT OF 2ND REGULAR DIVISION MANAGEMENT COMMITTEE MEETING	RHODA P. ASENCIO SEFS	No	NP-53.9 - Small Value Procurement	N/A	5/15/2024	N/A	N/A	5/20/2024	N/A	N/A	N/A	6/13/2025	6/13/2025	N/A	5/24/2024	Government of the Philippines (current year's budget)	119,000.00	119,000.00		119,000.00	119,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-197	PROCUREMENT OF TARPULIN FOR THE CONDUCT OF THE 2ND DIVISION MANAGEMENT COMMITTEE MEETING	RHODA P. ASENCIO SEFS	No	NP-53.9 - Small Value Procurement	N/A	5/16/2024	N/A	N/A	5/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2024	Government of the Philippines (current year's budget)	1,125.00	1,125.00		1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-197A	PROCUREMENT OF LAPTOP FOR THE ADS	MARLOU B. BORJA ITD-1	No	NP-53.9 - Small Value Procurement	N/A	5/16/2024	N/A	N/A	5/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-198	PROCUREMENT OF HOTEL ACCOMMODATION WITH BREAKFAST FOR THE MONITORING OF GRADUATION EXERCISES AND ATTENDANCE TO THE CLOSING EXERCISES IN TWO (2) SCHOOLS	MERYL B. BARGAS ADMINISTRATIVE OFFICER IV	No	NP-53.9 - Small Value Procurement	N/A	5/23/2024	N/A	N/A	5/27/2024	N/A	N/A	N/A	N/A	5/27/2024	N/A	5/28/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-204	PROCUREMENT OF TOILEN FOR THE RESOURCE PERSONS IN THE CONDUCT OF THE DIVISION TRAINING OF TRAINERS (DTOT) ON HIGHER ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGE (HOTS-PLP) FOR MATHEMATICS TEACHERS(BATCH 2)	MUJRODEL B. RIFAREAL	No	NP-53.9 - Small Value Procurement	N/A	5/27/2024	N/A	N/A	5/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00		7,680.00	7,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-205	PROCUREMENT OF MATERIALS FOR THE ORIENTATION- WRITESHOP ON KINDERGARTEN EDUCATION PROGRAM FOR UNTRAINED AND NON ECD MAJORS HANDLING KINDERGARTEN	HENRIETA A. BRINGAS	No	NP-53.9 - Small Value Procurement	N/A	5/27/2024	N/A	N/A	5/29/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2024	Government of the Philippines (current year's budget)	300.00	300.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-206	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF THE DIVISION TRAINING OF TRAINERS (DTOT) ON HIGHER ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGE(HOTS-PLP) FOR MATHEMATICS TEACHERS(BATCH 2)	MUJRODEL B. RIFAREAL	No	NP-53.9 - Small Value Procurement	N/A	5/16/2024	N/A	N/A	5/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-207	PROCUREMENT OF MEALS & SNACKS FOR THE CAPACITY BUILDING AND WRITESHOP FOR KEY TEACHERS (SAMPLE LEARNING PLAN PACKAGES PREPARATION IN GRADE 1, 4, & 7 ESP)	HENRIETA A. BRINGAS	No	NP-53.9 - Small Value Procurement	N/A	5/27/2024	N/A	N/A	5/30/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2024	Government of the Philippines (current year's budget)	49,600.00	49,600.00		48,980.00	48,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-208	PROCUREMENT OF MEALS & SNACKS FOR THE SCHOOL GOVERNANCE OPERATION DIVISION REGULAR MEETING	RONALD T. MARQUEZ	No	NP-53.9 - Small Value Procurement	N/A	5/27/2024	N/A	N/A	5/30/2024	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-209	PROCUREMENT OF MATERIALS FOR THE CAPACITY BUILDING AND WRITESHOP FOR KEY TEACHERS (SAMPLE LEARNING PLAN PACKAGES PREPARATION IN GRADE 1, 4, & 7 ESP)	HENRIETA A. BRINGAS	No	NP-53.9 - Small Value Procurement	N/A	5/27/2024	N/A	N/A	5/30/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2024	Government of the Philippines (current year's budget)	400.00	400.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-210	PROCUREMENT OF MATERIALS FOR THE CAPACITY BUILDING FOR KEY PERSONS ON THE IMPLEMENTATION OF MADRASAH EDUCATION PROGRAM (MEP) CUM BENCHMARKING	HENRIETA A. BRINGAS	No	NP-53.9 - Small Value Procurement	N/A	5/28/2024	N/A	N/A	5/31/2024	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,980.00	13,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-211	Procurement of Meals and Snacks for the Orientation - Workshop on Kindergarten Education Program for Untrained and Non-ECD Majors Handling Kindergarten	HENRIETA A. BRINGAS	No	NP-53.9 - Small Value Procurement	N/A	5/23/2024	N/A	N/A	5/30/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2024	Government of the Philippines (current year's budget)	56,800.00	56,800.00		55,695.00	55,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-211A	LEASE OF VENUE, HOTEL ACCOMMODATION, & CATERING SERVICES FOR THE CAPACITY BUILDING FOR KEY PERSONS ON THE IMPLEMENTATION OF MADRASAH EDUCATION PROGRAM (MEP) CUM BENCHMARKING	HENRIETA A. BRINGAS	No	NP-53.9 - Small Value Procurement	N/A	5/28/2024	N/A	N/A	5/31/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00		35,640.00	35,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-212B	Procurement of Venue with Accommodation and Catering Services for the Conduct of the Division Training of Trainers (DTOT) on Higher Order Thinking Skills-Professional Learning Package (HOTS-PLP) for Mathematics Teachers (Batch 2)	MUJRODEL B. RIFAREAL	No	NP-53.9 - Small Value Procurement	N/A	5/27/2024	N/A	N/A	6/3/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2024	Government of the Philippines (current year's budget)	304,000.00	304,000.00		268,000.00	268,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-213	PROCUREMENT OF MEALS & SNACKS FOR THE CONDUCT OF RO SD2 ABRA TUNGTINGUNAN: A CONVERGENCE FOR TECHNICAL ASSISTANCE PROVISIONS TO SCHOOLS	SGOD SMANE	No	NP-53.9 - Small Value Procurement	N/A	6/4/2024	N/A	N/A	6/7/2024	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2024	Government of the Philippines (current year's budget)	12,400.00	12,400.00		12,338.00	12,338.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PM)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities				Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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											Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf#	Eligibility Check#	Sub/ Open of Bid#	Bid Evaluation?	Post Qual#	Delivery/ Completion/ Acceptance (If applicable)
2024-06-214	PROCUREMENT OF SNACKS FOR THE ST. JAMES THE ELDER CATHEDRAL PILGRIM	SGOD-HRD	No	NP-S3.9 - Small Value Procurement	N/A	6/7/2024	N/A	N/A	6/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2024		Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-215	PROCUREMENT OF VAN RENTAL TO ATTEND CY 2024 CLUSTERED TRAINING ON THE UPDATE OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF REPUBLIC ACT NO. 594 FOR PROCUREMENT PERSONNEL OF THE DEPARTMENT OF EDUCATION REGION AND SCHOOLS DIVISIONS	BIDS & AWARDS COMMITTEE	No	NP-S3.9 - Small Value Procurement	N/A	6/4/2024	N/A	N/A	6/7/2024	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2024		Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,950.00	25,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-215A	PROCUREMENT OF PARADE AND PLAYING UNIFORMS OF ATHLETES IN THE 2024 PALARONG PAMBANSA	SGOD-SPORTS	No	NP-S3.9 - Small Value Procurement	N/A	6/7/2024	N/A	N/A	6/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2024	6/18/2024	Government of the Philippines (current year's budget)	46,400.00	46,400.00		46,400.00	46,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-216	PROCUREMENT OF TARPULIN FOR THE LABELING OF LECTERN AND PUBLIC ASSISTANCE COUNTER	BIDS & AWARDS COMMITTEE	No	NP-S3.9 - Small Value Procurement	N/A	6/6/2024	N/A	N/A	6/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2024	6/18/2024	Government of the Philippines (current year's budget)	270.00	270.00		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-217	Procurement of Lease of Venue, Accommodation, and Catering Services for the Conduct of Mid-Year Interface or Regional Office Legal Unit with SDO Counterparts (Legal Services) and Convergence with same key Personnel from Regional Office and all SDOs (RM No. 317, s. 2024)	OSDS - LEGAL OFFICE	No	NP-S3.9 - Small Value Procurement	N/A	6/11/2024	N/A	N/A	6/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2024		Government of the Philippines (current year's budget)	147,200.00	147,200.00		120,960.00	120,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-218	PROCUREMENT OF SUPPLIES & MATERIALS FOR THE CONDUCT OF DIVISION TRAINING OF TRAINERS (DOTOT) ON THE MATATAG CURRICULUM FOR KINDERGARTEN, GRADES 1, 4, AND 7 (K147)	HENRIETA A. BRINGAS	No	NP-S3.9 - Small Value Procurement	N/A	6/10/2024	N/A	N/A	6/13/2024	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2024	6/20/2024	Government of the Philippines (continuing budget)	44,360.00	44,360.00		42,786.00	42,786.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-221	PROCUREMENT OF PRINTER & ICT MATERIALS FOR THE CONDUCT OF REGIONAL SEMINAR WORKSHOP ON THE PREPARATION OF FY 2024 MID-YEAR FINANCIAL REPORTS	OSDS-FINANCE	No	NP-S3.9 - Small Value Procurement	N/A	6/11/2024	N/A	N/A	6/14/2024	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2024	6/27/2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00		25,800.00	25,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-229A	Procurement of Lease of Venue with Accommodation and Catering Services for the Regional Seminar-Workshop on the Preparation of FY 2024 Mid-Year Financial Reports	OSDS-FINANCE	No	NP-S3.9 - Small Value Procurement	N/A	6/11/2024	N/A	N/A	6/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2024		Government of the Philippines (current year's budget)	862,500.00	862,500.00		860,000.00	860,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-230	Procurement Common-Use Supplies for the 2nd quarter of FY 2024	SDO PERSONNEL	No	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	7/5/2024	Government of the Philippines (current year's budget)	100,725.53	100,725.53		100,725.53	100,725.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-233A	Procurement of Lease of Venue with Accommodation and Catering Services for the Workshop on the Finalization of Division Priority List for the Procurement of Supplementary Learning Resources (SLRs) for Library Hub.	CID-LRMS	No	NP-S3.9 - Small Value Procurement	N/A	6/14/2024	N/A	N/A	6/21/2024	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2024		Government of the Philippines (current year's budget)	68,000.00	68,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-234	Procurement of Lease of Venue with Accommodation and Catering Services for the Conduct of DOTOT on HOTS-PLP for Science & English Teacher (Batch 2)	CID	No	NP-S3.9 - Small Value Procurement	N/A	6/11/2024	N/A	N/A	6/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2024		Government of the Philippines (current year's budget)	608,000.00	608,000.00		508,160.00	508,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-239	PROCUREMENT OF MEALS & SNACKS FOR THE CONDUCT OF DIVISION CAPABILITY BUILDING OF EP/PLE ICT COORDINATORS ON BASIC COMPUTER TROUBLE SHOOTING	CID	No	NP-S3.9 - Small Value Procurement	N/A	6/14/2024	N/A	N/A	6/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2024		Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,475.00	41,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-244	PROCUREMENT OF CATERING SERVICES FOR THE CONDUCT OF PRIDE MONTH 2024	CID	No	NP-S3.9 - Small Value Procurement	N/A	6/19/2024	N/A	N/A	6/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2024		Government of the Philippines (current year's budget)	50,800.00	50,800.00		50,165.00	50,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-247	PROCUREMENT OF MEALS & SNACKS FOR THE DIVISION TRAINING WORKSHOP ON THE ENHANCEMENT AND QUALITY ASSURANCE OF LEARNING PACKAGES IN AMALING PANUPUNAN FOR GRADE 4 AND GRADE 7 TEACHERS	CID	No	NP-S3.9 - Small Value Procurement	N/A	6/19/2024	N/A	N/A	6/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2024		Government of the Philippines (current year's budget)	49,200.00	49,200.00		48,585.00	48,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-253	PROCUREMENT OF MATERIALS FOR THE DIVISION ROLLOUT OF THE ABC PROJECT ON THE INSTRUCTIONAL LEADERSHIP TRAINING(S) (LT) (BATCH III)	CID	No	NP-S3.9 - Small Value Procurement	N/A	6/19/2024	N/A	N/A	6/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2024		Government of the Philippines (current year's budget)	3,505.00	3,505.00		3,380.00	3,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-254	PROCUREMENT OF MEALS & SNACKS FOR THE CONDUCT OF THE PASANGANAN NG PASAGANAN SA PASAGANAN NG LEARNING PACKAGES SA PULUPNO	CID	No	NP-S3.9 - Small Value Procurement	N/A	6/19/2024	N/A	N/A	6/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2024		Government of the Philippines (current year's budget)	16,100.00	16,100.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-255	PROCUREMENT OF MEALS & SNACKS FOR THE REVIEW OF PROGRAMS, PROJECTS AND ACTIVITIES OF CID FOR THE FIRST SEMESTER CY 2024	PLANNING AND RESEARCH	No	NP-S3.9 - Small Value Procurement	N/A	6/19/2024	N/A	N/A	6/24/2024	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2024		Government of the Philippines (current year's budget)	9,880.00	9,880.00		9,880.00	9,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-256	Procurement of Venue with Accommodation and Catering Services for the Conduct of the Division Training of Trainers (DOTOT) as Higher Order Thinking Skills-Professional Learning Package (HOTS-PP) for Mathematics Teachers (Batch 2)	CID - MUORODEL RIFAREAL	No	NP-S3.9 - Small Value Procurement	N/A	5/27/2024	N/A	N/A	6/3/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2024		Government of the Philippines (current year's budget)	304,000.00	304,000.00		286,400.00	286,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-256A	Procurement of Lease of Venue with Accommodation and Catering Services for the Conduct of the Division-Based Training of Multigrade Teachers	CID-NARCISO CANNADAY	No	NP-S3.9 - Small Value Procurement	N/A	6/20/2024	N/A	N/A	6/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2024		Government of the Philippines (current year's budget)	600,000.00	600,000.00		592,000.00	592,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf#	Eligibility Check#	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	Total	MOOE	CO								Total2	MOOE2	CO3	Sub / Open of Bids	Bid Evaluation?	Post Qual#				Delivery / Completion/ Acceptance (If applicable)			
2024-08-335	Procurement of Meals and Snacks for the Conduct of the 2024 Induction Program for Beginning Teachers (PBT) Orientation	SGDO - EDENT, ADRIATICO	No	NP-53.9 - Small Value Procurement	N/A	8/2/2024	N/A	N/A	8/9/2024	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2024	Government of the Philippines (current year's budget)	69,600.00	69,600.00		67,860.00	67,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-08-336	Procurement of lease of Venue with Accommodation and Catering Services for the Conduct of Updating of Research Committee on the Utilization of the Evaluation and Quality Control Checklist for DRRM and Other Research Themes aligned to the MATATAG Agenda	PLANNING AND RESEARCH	No	NP-53.9 - Small Value Procurement	N/A	8/6/2024	N/A	N/A	8/13/2024	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2024	Government of the Philippines (current year's budget)	148,000.00	148,000.00		114,700.00	114,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-234	CONDUCT OF TALGED ESKWELA: DRRM BASIC RESEARCH AND RESOLVE IN AN EMERGENCY AND WORKSHOP ON LEARNING CONTINUITY IN SUPPORT TO PUBLIC SERVICE CONTINGENCY PLAN (PSCP) OF DSD AUSA	FLORENCIO B. RIPAREAL, JR.	No	NP-53.9 - Small Value Procurement	N/A	9/25/2024	N/A	N/A	9/30/2024	10/1/2024	N/A	N/A	N/A	N/A	N/A	10/8/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00		22,250.00	22,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-251	SIRB N ABRENO: DIVISION ALS FESTIVAL 2024	NARCISO B. CANNAGAY	No	NP-53.9 - Small Value Procurement	N/A	9/29/2024	N/A	N/A	9/29/2024	9/29/2024	N/A	N/A	N/A	N/A	N/A	11/18/2024	Government of the Philippines (current year's budget)	300	300		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-251	CONDUCT OF ELECTION OF DIVISION OR PROVINCIAL FEDERATED PTA OFFICERS	RONILO B. GARCIA	No	NP-53.9 - Small Value Procurement	N/A	10/10/2024	N/A	N/A	10/15/2024	10/16/2024	N/A	N/A	N/A	N/A	N/A	2/21/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-10-43AA	HAULING SERVICES FOR THE DELIVERY OF LEARNING MATERIALS	BERNARDO P. BERONILIA	No	NP-53.9 - Small Value Procurement	N/A	10/10/2024	N/A	N/A	10/15/2024	10/16/2024	N/A	N/A	N/A	N/A	N/A	21/10/2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-10-43AB	HAULING SERVICES FOR THE DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES	BERNARDO P. BERONILIA	No	NP-53.9 - Small Value Procurement	N/A	10/10/2024	N/A	N/A	10/15/2024	10/16/2024	N/A	N/A	N/A	N/A	N/A	18/11/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-10-433A	CONDUCT OF TRAINING/WORKSHOP ON THE INTERVIEWING AND DESCRIPTIVE RESEARCH DATA ANALYSIS CUM CAPA OF SUPERVISORS AND OTHER DIVISION PERSONNEL ON QUALITY CONTROL CHECKLIST (QCC)	RHODA P. ASENCIO	No	NP-53.9 - Small Value Procurement	N/A	10/14/2024	N/A	N/A	10/17/2024	10/18/2024	N/A	N/A	N/A	N/A	N/A	10/18/2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-251	CONDUCT OF SIRB N ABRENO: DIVISION ALS FESTIVAL 2024	NOE B. MAGAYAM	No	NP-53.9 - Small Value Procurement	N/A	10/2/2024	N/A	N/A	10/7/2024	10/10/2024	N/A	N/A	N/A	N/A	N/A	11/18/2024	Government of the Philippines (current year's budget)	450.00	450.00		405.00	405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-251	CONDUCT OF SIRB N ABRENO: DIVISION ALS FESTIVAL 2024	NOE B. MAGAYAM	No	NP-53.9 - Small Value Procurement	N/A	10/2/2024	N/A	N/A	10/7/2024	10/8/2024	N/A	N/A	N/A	N/A	N/A	2/21/2024	Government of the Philippines (current year's budget)	5,250.00	5,250.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-4028	CONDUCT OF SPECIAL DIVISION EXECUTIVE COMMITTEE MEETING	CHRISTOPHER C. BENONG	No	NP-53.9 - Small Value Procurement	N/A	9/17/2024	N/A	N/A	9/20/2024	9/21/2024	N/A	N/A	N/A	N/A	N/A	9/23/2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,835.00	3,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-10-440	CONDUCT OF CONTEXTUALIZATION AND DEVELOPMENT OF LEARNING PACKAGES IN ENGLISH 2 QUARTER 3 OF MATATAG CURRICULUM	ADELDAIDA A. BOGAYAO	No	NP-53.9 - Small Value Procurement	N/A	10/15/2024	N/A	N/A	10/18/2024	10/21/2024	N/A	N/A	N/A	N/A	N/A	23/10/2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-10-441	CONDUCT 2024 REGIONAL INDIGENOUS PEOPLES CELEBRATION	ADELDAIDA A. BOGAYAO	No	NP-53.9 - Small Value Procurement	N/A	10/15/2024	N/A	N/A	10/18/2024	10/21/2024	N/A	N/A	N/A	N/A	N/A	25/10/2024	Government of the Philippines (current year's budget)	6,200.00	6,200.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-10-442	CONDUCT 2024 REGIONAL INDIGENOUS PEOPLES CELEBRATION	ADELDAIDA A. BOGAYAO	No	NP-53.9 - Small Value Procurement	N/A	10/15/2024	N/A	N/A	10/18/2024	10/21/2024	N/A	N/A	N/A	N/A	N/A	25/10/2024	Government of the Philippines (current year's budget)	27,800.00	27,800.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-10-445	CONDUCT OF CAPACITY BUILDING IN ENHANCING LEADERSHIP SKILLS AND DRRM EMERGENCY RESPONSE OF LEARNER/LEADERS AND TEACHER/ADVISERS	EDLAINE B. CASTILLO	No	NP-53.9 - Small Value Procurement	N/A	10/15/2024	N/A	N/A	10/18/2024	10/21/2024	N/A	N/A	N/A	N/A	N/A	8/11/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-253	ORIENTATION AND ONBOARDING OF NEWLY Hired ADMINISTRATIVE OFFICERS (AEOs) AND II, ADMINISTRATIVE ASSISTANT I (CAER) AND II, ADMINISTRATIVE AIDE II, IV, V, & VI	DEMMA B. CABUTAJE	No	NP-53.9 - Small Value Procurement	N/A	9/24/2024	N/A	N/A	9/27/2024	9/30/2024	N/A	N/A	N/A	N/A	N/A	10/18/2024	Government of the Philippines (current year's budget)	25,200.00	25,200.00		24,885.00	24,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-254	PROVISION OF DENTAL HEALTH CARE SUPPLIES FOR THE SCHOOL DENTAL HEALTH CARE PROGRAM	MARCAR V. TABERDO	No	NP-53.9 - Small Value Procurement	N/A	9/24/2024	N/A	N/A	9/27/2024	9/30/2024	N/A	N/A	N/A	N/A	N/A	10/31/2024	Government of the Philippines (current year's budget)	6,478.00	6,478.00		6,176.00	6,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-255	CONDUCT OF DIVISION SIRB N ABRENO: MG ACADEMIC FESTIVAL 2024	NARCISO B. CANNAGAY	No	NP-53.9 - Small Value Procurement	N/A	9/24/2024	N/A	N/A	9/27/2024	9/30/2024	N/A	N/A	N/A	N/A	N/A	11/16/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-256	CONDUCT OF RECRUITMENT, SELECTION AND PLACEMENT/INTERVIEW AND PAPER ASSESSMENT OF APPLICANTS FOR VARIOUS POSITIONS	DEMMA B. CABUTAJE	No	NP-53.9 - Small Value Procurement	N/A	9/27/2024	N/A	N/A	10/2/2024	10/3/2024	N/A	N/A	N/A	N/A	N/A	7/10/2024	Government of the Philippines (current year's budget)	38,000.00	38,000.00		37,525.00	37,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-257	CONDUCT OF THE 3RD QUARTER PERFORMANCE IMPLEMENTATION REVIEW AND PROGRAM ADJUSTMENT (PRPA) PHASE 1 CONFERENCE	MELDIE M. DAMIAN	No	NP-53.9 - Small Value Procurement	N/A	9/27/2024	N/A	N/A	10/2/2024	10/3/2024	N/A	N/A	N/A	N/A	N/A	10/8/2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-258	CONDUCT OF THE ORIENTATION ON THE ADMINISTRATION AND QUALITY ASSURANCE OF LEARNING PASSAGES	PEDRO B. TALINGDAN JR.	No	NP-53.9 - Small Value Procurement	N/A	9/27/2024	N/A	N/A	10/2/2024	10/3/2024	N/A	N/A	N/A	N/A	N/A	16/10/2024	Government of the Philippines (current year's budget)	26,400.00	26,400.00		25,740.00	25,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-258	CONDUCT OF THE ORIENTATION ON THE ADMINISTRATION AND QUALITY ASSURANCE OF LEARNING PASSAGES	PEDRO B. TALINGDAN JR.	No	NP-53.9 - Small Value Procurement	N/A	9/27/2024	N/A	N/A	10/2/2024	10/3/2024	N/A	N/A	N/A	N/A	N/A	10/14/2024	Government of the Philippines (current year's budget)	3,900.00	3,900.00		3,570.00	3,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-258	CONDUCT OF THE ORIENTATION ON THE ADMINISTRATION AND QUALITY ASSURANCE OF LEARNING PASSAGES	PEDRO B. TALINGDAN JR.	No	NP-53.9 - Small Value Procurement	N/A	9/27/2024	N/A	N/A	10/2/2024	10/3/2024	N/A	N/A	N/A	N/A	N/A	10/14/2024	Government of the Philippines (current year's budget)	350.00	350.00		320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-258	CONDUCT OF THE ORIENTATION ON THE ADMINISTRATION AND QUALITY ASSURANCE OF LEARNING PASSAGES	PEDRO B. TALINGDAN JR.	No	NP-53.9 - Small Value Procurement	N/A	9/27/2024	N/A	N/A	10/2/2024	10/3/2024	N/A	N/A	N/A	N/A	N/A	16/10/2024	Government of the Philippines (current year's budget)	14,350.00	14,350.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-10-427A	DOOR-TO-DOOR DELIVERY OF SELF LEARNING MODULES TO ALL RECIPIENT SCHOOLS AND MONITORING ON THE UTILIZATION AND AVAILABILITY OF LEARNING MATERIALS	BERNARDO P. BERONILIA	No	NP-53.9 - Small Value Procurement	N/A	9/27/2024	N/A	N/A	10/2/2024	10/3/2024	N/A	N/A	N/A	N/A	N/A	21/10/2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-259	CONDUCT OF DIVISION ORIENTATION ON THE IMPLEMENTATION OF THE MATATAG NA GULAYAN SA PANGALAN	JUN P. AGUYOS	No	NP-53.9 - Small Value Procurement	N/A	9/27/2024	N/A	N/A	10/2/2024	10/3/2024	N/A	N/A	N/A	N/A	N/A	10/3/2024	Government of the Philippines (current year's budget)	475.00	475.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-259	CONDUCT OF DIVISION ORIENTATION ON THE IMPLEMENTATION OF THE MATATAG NA GULAYAN SA PANGALAN	JUN P. AGUYOS	No	NP-53.9 - Small Value Procurement	N/A	9/27/2024	N/A	N/A	10/2/2024	10/3/2024	N/A	N/A	N/A	N/A	N/A	10/4/2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,485.00	1,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-261	DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (STORYBOOKS) TO ALL RECIPIENT ELEMENTARY SCHOOLS AND MONITORING/ORIENTATION ON THE UTILIZATION OF THE SUPPLEMENTARY LEARNING RESOURCES	BERNARDO P. BERONILIA	No	NP-53.9 - Small Value Procurement	N/A	9/27/2024	N/A	N/A	10/2/2024	10/3/2024	N/A	N/A	N/A	N/A	N/A	18/11/2024	Government of the Philippines (current year's budget)	19,600.00	19,600.00		19,355.00	19,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2024-09-263	CONDUCT OF SIMULTANEOUS CAPABILITY BUILDING ON THE FUNCTIONS OF SCHOOL LEADERSHIP ON THE MANAGEMENT OF LRMS	BERNARDO P. BERONILIA	No	NP-53.9 - Small Value Procurement	N/A	9/27/2024	N/A	N/A	10/2/2024	10/3/2024	N/A	N/A	N/A	N/A	N/A	10/19/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

Code (PM)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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	Total	MOOE	CO	Total2	MOOE2	CO3											Pre-bid Conf#	Eligibility Check#	Sub/ Open of Bid#	Bid Evaluation?	Post Qual#	Delivery / Completion/ Acceptance (If applicable)							
2024-09-263	CONDUCT OF SIMULTANEOUS CAPABILITY BUILDING ON THE FUNCTIONS OF SCHOOL LR CHAIRMEN ON THE MANAGEMENT OF LRMS	BERNARDO P. BERONILIA	No	NP-53.9 - Small Value Procurement	N/A	9/27/2024	N/A	N/A	10/2/2024	10/3/2024	N/A	N/A	N/A	N/A	N/A	10/19/2024		Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-09-264	REPAIRS & MAINTENANCE FOR THE AIR-CONDITIONING UNITS OF DIFFERENT SECTIONS IN THE DIVISION	MERLY B. BARGAS	No	NP-53.9 - Small Value Procurement	N/A	9/27/2024	N/A	N/A	10/3/2024	10/4/2024	N/A	N/A	N/A	N/A	N/A	10/18/2024		Government of the Philippines (current year's budget)	12,130.00	12,130.00		12,040.00	12,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-266	CONDUCT OF THIRD QUARTER DIVISION MONITORING EVALUATION AND ASSESSMENT	RYNWALTER A. PAA	No	NP-53.9 - Small Value Procurement	N/A	10/3/2024	N/A	N/A	10/9/2024	10/9/2024	N/A	N/A	N/A	N/A	N/A	10/9/2024		Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,920.00	15,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-428	CONDUCT OF DEVELOPMENT AND QUALITY ASSURANCE OF LEARNING DELIVERY DESIGN (LDD) IN SCIENCE 7	BHENJO P. AGALDOS	No	NP-53.9 - Small Value Procurement	N/A	10/2/2024	N/A	N/A	10/7/2024	10/8/2024	N/A	N/A	N/A	N/A	N/A	11/10/2024		Government of the Philippines (current year's budget)	16,000.00	16,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-428A	CONDUCT OF MONITORING AND EVALUATION OF OFFICIAL DEVELOPMENT ASSISTANCE (ODA) PROJECTS	HEDWIG M. BELMES	No	NP-53.9 - Small Value Procurement	N/A	10/7/2024	N/A	N/A	10/10/2024	10/11/2024	N/A	N/A	N/A	N/A	N/A	14/10/2024		Government of the Philippines (current year's budget)	30,500.00	30,500.00		30,250.00	30,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-429	CONDUCT OF MONITORING AND EVALUATION OF OFFICIAL DEVELOPMENT ASSISTANCE (ODA) PROJECTS	HEDWIG M. BELMES	No	NP-53.9 - Small Value Procurement	N/A	10/7/2024	N/A	N/A	10/10/2024	10/11/2024	N/A	N/A	N/A	N/A	N/A	14/10/2024		Government of the Philippines (current year's budget)	28,800.00	28,800.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-267	Division-Based Training-Workshop and Upskilling for Alternative Learning System (ALS) Teachers on Research and Innovation	NARCISO B. CANNAGAY	No	NP-53.9 - Small Value Procurement	N/A	10/4/2024	N/A	N/A	10/11/2024	10/12/2024	N/A	N/A	N/A	N/A	N/A	26/11/2024		Government of the Philippines (current year's budget)	330,000.00	330,000.00		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-267	CONDUCT OF DIVISION-BASED TRAINING-WORKSHOP AND UPSKILLING FOR THE ALTERNATIVE LEARNING SYSTEM (ALS) TEACHERS ON RESEARCH AND INNOVATION	NARCISO B. CANNAGAY	No	NP-53.9 - Small Value Procurement	N/A	10/7/2024	N/A	N/A	10/10/2024	10/11/2024	N/A	N/A	N/A	N/A	N/A	18/11/2024	18/11/2024	Government of the Philippines (current year's budget)	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-434C	CONDUCT OF TRAINING-WORKSHOP ON THE INFERENTIAL AND DESCRIPTIVE RESEARCH DATA ANALYSIS CUM CAPA OF SUPERVISORS AND OTHER DIVISION PERSONNEL ON QUALITY CONTROL CHECKLIST (QCC)	RHODA P. ASENSIO	No	NP-53.9 - Small Value Procurement	N/A	10/14/2024	N/A	N/A	10/17/2024	10/18/2024	N/A	N/A	N/A	N/A	N/A	21/10/2024		Government of the Philippines (current year's budget)	30,400.00	30,400.00		29,640.00	29,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-434D	CONDUCT OF TRAINING-WORKSHOP ON THE INFERENTIAL AND DESCRIPTIVE RESEARCH DATA ANALYSIS CUM CAPA OF SUPERVISORS AND OTHER DIVISION PERSONNEL ON QUALITY CONTROL CHECKLIST (QCC)	RHODA P. ASENSIO	No	NP-53.9 - Small Value Procurement	N/A	10/14/2024	N/A	N/A	10/17/2024	10/18/2024	N/A	N/A	N/A	N/A	N/A	21/10/2024		Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-268	CONDUCT OF FY 2023 PERFORMANCE-BASED BONUS (PBB) GUIDELINES ORIENTATION WORKSHOP	DEMMA B. CABUTAJE	No	NP-53.9 - Small Value Procurement	N/A	10/9/2024	N/A	N/A	10/9/2024	9/10/2024	N/A	N/A	N/A	N/A	N/A	10/22/2024	10/22/2024	Government of the Philippines (current year's budget)	49,900.00	49,900.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-268	CONDUCT OF FY 2023 PERFORMANCE-BASED BONUS (PBB) GUIDELINES ORIENTATION WORKSHOP	DEMMA B. CABUTAJE	No	NP-53.9 - Small Value Procurement	N/A	10/9/2024	N/A	N/A	10/9/2024	9/10/2024	N/A	N/A	N/A	N/A	N/A	10/22/2024	10/22/2024	Government of the Philippines (current year's budget)	1,450.00	1,450.00		1,270.00	1,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-268	CONDUCT OF FY 2023 PERFORMANCE-BASED BONUS (PBB) GUIDELINES ORIENTATION AND WORKSHOP	DEMMA B. CABUTAJE	No	NP-53.9 - Small Value Procurement	N/A	10/9/2024	N/A	N/A	10/9/2024	9/10/2024	N/A	N/A	N/A	N/A	N/A	24/10/2024		Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-269	MADRASAH EDUCATION PROGRAM (MEP)	HENRETA A. BRINGAS	No	NP-53.9 - Small Value Procurement	N/A	10/4/2024	N/A	N/A	9/10/2024	10/10/2024	N/A	N/A	N/A	N/A	N/A	10/22/2024	10/22/2024	Government of the Philippines (current year's budget)	49,900.00	49,900.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-270	2024 DIVISION SCHOOLS PRESS CONFERENCE	PEDRO B. TALINGAN JR.	No	NP-53.9 - Small Value Procurement	N/A	10/7/2024	N/A	N/A	10/10/2024	11/10/2024	N/A	N/A	N/A	N/A	N/A	23/10/2024	23/10/2024	Government of the Philippines (current year's budget)	49,900.00	49,900.00		49,700.00	49,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-272	CONDUCT OF DIVISION FESTIVAL OF TALENTS 2024	PEDRO B. TALINGAN JR.	No	NP-53.9 - Small Value Procurement	N/A	10/7/2024	N/A	N/A	10/10/2024	11/10/2024	N/A	N/A	N/A	N/A	N/A	11/25/2024	11/25/2024	Government of the Philippines (current year's budget)	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-272	CONDUCT OF DIVISION FESTIVAL OF TALENTS 2024	PEDRO B. TALINGAN JR.	No	NP-53.9 - Small Value Procurement	N/A	10/7/2024	N/A	N/A	10/10/2024	11/10/2024	N/A	N/A	N/A	N/A	N/A	11/25/2024	11/25/2024	Government of the Philippines (current year's budget)	21,500.00	21,500.00		19,855.00	19,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-272	CONDUCT OF DIVISION FESTIVAL OF TALENTS 2024	PEDRO B. TALINGAN JR.	No	NP-53.9 - Small Value Procurement	N/A	10/7/2024	N/A	N/A	10/10/2024	11/10/2024	N/A	N/A	N/A	N/A	N/A	11/25/2024	11/25/2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-272	CONDUCT OF DIVISION FESTIVAL OF TALENTS 2024	PEDRO B. TALINGAN JR.	No	NP-53.9 - Small Value Procurement	N/A	10/7/2024	N/A	N/A	10/10/2024	11/10/2024	N/A	N/A	N/A	N/A	N/A	11/30/2024		Government of the Philippines (current year's budget)	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-431A	ORIENTATION OF ADMINISTRATIVE OFFICERS II / ADMINISTRATIVE ASSISTANTS II / SCHOOL HEAD ON THE GUIDELINES OF FY 2023 PERFORMANCE-BASED BONUS	DEMMA B. CABUTAJE	No	NP-53.9 - Small Value Procurement	N/A	10/4/2024	N/A	N/A	11/10/2024	10/12/2024	N/A	N/A	N/A	N/A	N/A	24/10/2024		Government of the Philippines (current year's budget)	87,600.00	87,600.00		85,410.00	85,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-273	BAC ACTIVITIES (CY 2024 GRP BATCH 1)	CHRISTOPHER C. BENONG	No	NP-53.9 - Small Value Procurement	N/A	10/2/2024	N/A	N/A	10/7/2024	10/8/2024	N/A	N/A	N/A	N/A	N/A	16/10/2024		Government of the Philippines (current year's budget)	17,000.00	17,000.00		16,950.00	16,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-276	CONDUCT OF TRAINING/WORKSHOP ON THE INFERENTIAL AND DESCRIPTIVE RESEARCH DATA ANALYSIS CUM CAPA OF SUPERVISORS AND OTHER DIVISION PERSONNEL ON QUALITY CONTROL CHECKLIST (QCC)	RHODA P. ASENSIO	No	NP-53.9 - Small Value Procurement	N/A	10/14/2024	N/A	N/A	10/17/2024	10/18/2024	N/A	N/A	N/A	N/A	N/A	10/18/2024	10/18/2024	Government of the Philippines (current year's budget)	300.00	300.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-279	CLEANING MATERIALS FOR GENERAL SERVICES OFFICE USE	JANET B. PASCUA	No	NP-53.9 - Small Value Procurement	N/A	10/15/2024	N/A	N/A	10/18/2024	10/21/2024	N/A	N/A	N/A	N/A	N/A	5/11/2024	November 5, 2024	Government of the Philippines (current year's budget)	26,760.00	26,760.00		26,320.00	26,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-286	WATER REFILL FOR BDO CONSUMPTION (OCTOBER TO DECEMBER 2024)	MERLY B. BARGAS	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	October to December 2024	November 5, 2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-288	Supplies and Materials for the Preparation of Adolescent Reproductive Health IEC and Other Related Materials	KARENNE MARIE B. PAGANAO	No	NP-53.9 - Small Value Procurement	N/A	11/4/2024	N/A	N/A	11/7/2024	11/8/2024	N/A	N/A	N/A	N/A	N/A	11/27/2024	11/27/2024	Government of the Philippines (current year's budget)	41,100.00	41,100.00		38,940.00	38,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-289	2024 STAKEHOLDERS' & EDUCATORS' CONVERGENCE CUM AWARDOING OF NATIONAL PAROL-MAKING COMPETITION	BLESS MARICAR B. RAMOS, DBA	No	NP-53.9 - Small Value Procurement	N/A	11/6/2024	N/A	N/A	11/11/2024	11/12/2024	N/A	N/A	N/A	N/A	N/A	11/21/2024	11/21/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-289	2024 STAKEHOLDERS' & EDUCATORS' CONVERGENCE CUM AWARDOING OF NATIONAL PAROL-MAKING COMPETITION	BLESS MARICAR B. RAMOS, DBA	No	NP-53.9 - Small Value Procurement	N/A	11/6/2024	N/A	N/A	11/11/2024	11/12/2024	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	17,700.00	17,700.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-289	2024 STAKEHOLDERS' & EDUCATORS' CONVERGENCE CUM AWARDOING OF NATIONAL PAROL-MAKING COMPETITION	BLESS MARICAR B. RAMOS, DBA	No	NP-53.9 - Small Value Procurement	N/A	11/6/2024	N/A	N/A	11/11/2024	11/12/2024	N/A	N/A	N/A	N/A	N/A	11/25/2024	11/25/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2024-10-289	2024 STAKEHOLDERS' & EDUCATORS' CONVERGENCE CUM AWARDOING OF NATIONAL PAROL-MAKING COMPETITION	BLESS MARICAR B. RAMOS, DBA	No	NP-53.9 - Small Value Procurement	N/A	11/6/2024	N/A	N/A	11/11/2024	11/12/2024	N/A	N/A	N/A	N/A	N/A	11/25/2024		Government of the Philippines (current year's budget)	7,500.00	7,500.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A						

Code (PM)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf#	Eligibility Check#	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Total	MOOE	CO	Total2	MOOE2	CO3											Sub/ Open of Bid#	Bid Evaluation?	Post Qual#	Delivery / Completion/ Acceptance (If applicable)									
2024-11-457	EVALUATION OF THE CONDUCT OF NLCA 2024 IN THE ELEMENTARY LEVEL	MUJRODEL B. RIFAREAL	No	NP-53.9 - Small Value Procurement	N/A	10/31/2024	N/A	N/A	11/5/2024	11/6/2024	N/A	N/A	N/A	N/A	N/A	11/13/2024		Government of the Philippines (current year's budget)	20,000.00	20,000.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-458	EVALUATION OF THE CONDUCT OF NLCA 2024 IN THE ELEMENTARY LEVEL	MUJRODEL B. RIFAREAL	No	NP-53.9 - Small Value Procurement	N/A	10/31/2024	N/A	N/A	11/5/2024	11/6/2024	N/A	N/A	N/A	N/A	N/A	11/13/2024		Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-469	CONDUCT OF MONITORING OF MENTAL HEALTH PROGRAM AND OTHER ESSED PROGRAMS, PROJECTS AND ACTIVITIES	DR. APOLINAR TURQUEZA	No	NP-53.9 - Small Value Procurement	N/A	10/31/2024	N/A	N/A	11/5/2024	11/6/2024	N/A	N/A	N/A	N/A	N/A	11/20/2024		Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-307	CONDUCT OF 2024 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW)	EDEN T. ADRIATICO	No	NP-53.9 - Small Value Procurement	N/A	11/14/2024	N/A	N/A	11/19/2024	11/20/2024	N/A	N/A	N/A	N/A	N/A	12/12/2024		Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-308	CONDUCT OF 2024 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW)	EDEN T. ADRIATICO	No	NP-53.9 - Small Value Procurement	N/A	11/14/2024	N/A	N/A	11/19/2024	11/22/2024	N/A	N/A	N/A	N/A	N/A	22/11/2024	22/11/2024	Government of the Philippines (current year's budget)	800.00	800.00		330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-309	CONDUCT OF 2024 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW)	EDEN T. ADRIATICO	No	NP-53.9 - Small Value Procurement	N/A	11/17/2024	N/A	N/A	11/21/2024	11/22/2024	N/A	N/A	N/A	11/22/2024	N/A	N/A	12/10/2024	12/10/2024	Government of the Philippines (current year's budget)	134,200.00	134,200.00		134,200.00	134,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2024-11-485	Procurement of Materials and construction of Temporary Wash facility	ENGR. JOLLY A. DACUYAN	No	NP-53.9 - Small Value Procurement	N/A	11/7/2024	N/A	N/A	11/12/2024	11/15/2024	N/A	N/A	N/A	11/14/2024	N/A	N/A	14 Calendar Days	14 Calendar Days	Government of the Philippines (continuing budget)	672,825.00	672,825.00		672,000.00	672,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2024-11-486	CONDUCT OF 2024 SENIOR HIGH SCHOOL BENCHMARKING TO SED AYAYAO	REYNALDO B. CALINAP	No	NP-53.9 - Small Value Procurement	N/A	11/14/2024	N/A	N/A	11/19/2024	11/20/2024	N/A	N/A	N/A	N/A	N/A	5/12/2024		Government of the Philippines (continuing budget)	47,500.00	47,500.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-489A	Procurement of Common-Use Supplies for the 3rd quarter of FY 2024	MERLY B. BARGAS	No	NP-53.9 - Small Value Procurement	N/A	11/7/2024	N/A	N/A	11/12/2024	11/15/2024	N/A	N/A	N/A	11/15/2024	N/A	11/25/2024	11/29/2024	11/29/2024	Government of the Philippines (current year's budget)	231,739.24	231,739.24		214,367.00	214,367.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2024-11-307	CONDUCT OF 2024 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW)	EDEN T. ADRIATICO	No	NP-53.9 - Small Value Procurement	N/A	11/14/2024	N/A	N/A	11/19/2024	11/20/2024	N/A	N/A	N/A	N/A	N/A	12/12/2024		Government of the Philippines (current year's budget)	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-308	CONDUCT OF FOURTH QUARTER NATIONWIDE SIMULTANEOUS EARTHQUAKE DRILL 2024	FLORENCIO B. RIFAREAL, JR.	No	NP-53.9 - Small Value Procurement	N/A	10/31/2024	N/A	N/A	11/5/2024	11/6/2024	N/A	N/A	N/A	N/A	N/A	11/14/2024		Government of the Philippines (current year's budget)	6,200.00	6,200.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-470	PROCUREMENT OF OFFICE EQUIPMENT FOR ALS CLCs IN SUPPORT TO PORTFOLIO ASSESSMENT	REYNALDO CALINAP	No	NP-53.9 - Small Value Procurement	N/A	10/30/2024	N/A	N/A	11/6/2024	11/7/2024	N/A	N/A	N/A	11/7/2024	N/A	N/A			Government of the Philippines (continuing budget)	70,000.00	70,000.00		68,950.00	68,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2024-11-471	PROCUREMENT OF SUPPLIES & MATERIALS FOR THE PREPARATION OF ADOLESCENT REPRODUCTIVE HEALTH EC AND OTHER RELATED MATERIALS	KAREN MARIE B. PAGANAO	No	NP-53.9 - Small Value Procurement	N/A	11/4/2024	N/A	N/A	11/7/2024	11/8/2024	N/A	N/A	N/A	N/A	N/A	11/27/2024	11/27/2024	Government of the Philippines (current year's budget)	41,100.00	41,100.00		38,940.00	38,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-309	DIVISION SEMINAR/WORKSHOP ON THE DEVELOPMENT OF EPP GRADE 5 INDUSTRIAL ARTS	JUN P. AGUYOS	No	NP-53.9 - Small Value Procurement	N/A	11/17/2024	N/A	N/A	11/21/2024	11/22/2024	N/A	N/A	N/A	11/22/2024	N/A	N/A	25/11/2024	25/11/2024	Government of the Philippines (current year's budget)	156,000.00	156,000.00		120,900.00	120,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2024-11-519	CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE USE OF MANIPULATIVE TOOLS IN THE MATHEMATICS (BATCH 2)	MUJRODEL B. RIFAREAL	No	NP-53.9 - Small Value Procurement	N/A	11/21/2024	N/A	N/A	11/21/2024	11/22/2024	N/A	N/A	N/A	N/A	N/A	12/2/2024	12/2/2024	Government of the Philippines (continuing budget)	5,280.00	5,280.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-518	CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE USE OF MANIPULATIVE TOOLS IN THE MATHEMATICS (BATCH 2)	MUJRODEL B. RIFAREAL	No	NP-53.9 - Small Value Procurement	N/A	11/21/2024	N/A	N/A	11/21/2024	11/23/2024	N/A	N/A	N/A	N/A	N/A	12/2/2024	12/2/2024	Government of the Philippines (continuing budget)	801.00	801.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-518A	CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE USE OF MANIPULATIVE TOOLS IN THE MATHEMATICS (BATCH 2)	MUJRODEL B. RIFAREAL	No	NP-53.9 - Small Value Procurement	N/A	11/21/2024	N/A	N/A	11/26/2024	11/27/2024	N/A	N/A	N/A	N/A	N/A	12/3/2024	12/2/2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-523A	CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE USE OF MANIPULATIVE TOOLS IN THE MATHEMATICS (BATCH 2)	MUJRODEL B. RIFAREAL	No	NP-53.9 - Small Value Procurement	N/A	11/22/2024	N/A	N/A	11/27/2024	11/28/2024	N/A	N/A	N/A	11/28/2024	N/A	N/A	10/12/2024	12/10-13/2024	Government of the Philippines (current year's budget)	144,000.00	144,000.00		138,600.00	138,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2024-11-524	CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE USE OF MANIPULATIVE TOOLS IN THE MATHEMATICS (BATCH 2)	MUJRODEL B. RIFAREAL	No	NP-53.9 - Small Value Procurement	N/A	11/21/2024	N/A	N/A	11/26/2024	11/27/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/12/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-520A	CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE USE OF MANIPULATIVE TOOLS IN THE MATHEMATICS (BATCH 3)	MUJRODEL B. RIFAREAL	No	NP-53.9 - Small Value Procurement	N/A	11/21/2024	N/A	N/A	11/21/2024	11/21/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024	11/12/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-527A	CONDUCT OF DIVISION FOURTH QUARTERLY MEETING OF ALS IMPLEMENTERS	REYNALDO B. CALINAP	No	NP-53.9 - Small Value Procurement	N/A	11/22/2024	N/A	N/A	11/22/2024	11/23/2024	N/A	N/A	N/A	N/A	N/A	14/12/2024	14/12/2024	Government of the Philippines (current year's budget)	8,462.00	8,462.00		8,450.00	8,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-527B	CONDUCT OF DIVISION FOURTH QUARTERLY MEETING OF ALS IMPLEMENTERS	REYNALDO B. CALINAP	No	NP-53.9 - Small Value Procurement	N/A	11/22/2024	N/A	N/A	11/27/2024	11/24/2024	N/A	N/A	N/A	N/A	N/A	12/14/2024	12/14/2024	Government of the Philippines (current year's budget)	18,800.00	18,800.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-522B	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF DCP ADOPTION PROGRAM DIVISION TRAINING OF DISTRICT ICT COORDINATORS	MARLOU BORJA	No	NP-53.9 - Small Value Procurement	N/A	11/22/2024	N/A	N/A	11/27/2024	11/28/2024	N/A	N/A	N/A	N/A	N/A	12/9/2024	12/2/2024	Government of the Philippines (continuing budget)	22,480.00	22,480.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-520C	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF DCP ADOPTION PROGRAM DIVISION TRAINING OF DISTRICT ICT COORDINATORS	MARLOU BORJA	No	NP-53.9 - Small Value Procurement	N/A	11/22/2024	N/A	N/A	11/27/2024	11/28/2024	N/A	N/A	N/A	N/A	N/A	12/2/2024	12/2/2024	Government of the Philippines (continuing budget)	30,920.00	30,920.00		29,420.00	29,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-523	DIVISION TRAINING OF TRAINERS ON THE USE OF MANIPULATIVE TOOLS IN MATHEMATICS (BATCH 2)	MUJRODEL B. RIFAREAL	No	NP-53.9 - Small Value Procurement	N/A	11/21/2024	N/A	N/A	11/26/2024	11/27/2024	N/A	N/A	N/A	N/A	N/A	10/12/2024	12/10-13/2024	Government of the Philippines (continuing budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-507	ORIENTATION/WORKSHOP ON ALTERNATIVE DELIVERY MODE (ADM) PROGRAM FOR ELEMENTARY AND SECONDARY SCHOOL HEADS AND ADM DISTRICT COORDINATORS	MARLENE B. ABACAG	No	NP-53.9 - Small Value Procurement	N/A	11/19/2024	N/A	N/A	11/25/2024	11/24/2024	N/A	N/A	N/A	11/26/2024	N/A	N/A	21/12/2024	21/12/2024	Government of the Philippines (continuing budget)	88,800.00	88,800.00		85,470.00	85,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2024-11-499	IMPLEMENTATION REVIEW OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP), WATER SANITATION AND HYGIENE IN SCHOOLS (WINS), AND NUTRITION SENSITIVE PROGRAMS (NSP) WITH TEAM BUILDING AND "KITS FOR KIDS/GIFT GIVING" OF THE SCHOOL HEALTH AND NUTRITION SECTION	ESTRELITA A. SEARES	No	NP-53.9 - Small Value Procurement	N/A	11/19/2024	N/A	N/A	11/22/2024	11/23/2024	N/A	N/A	N/A	N/A	N/A	27/11/2024	NOV. 27, 2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-500	IMPLEMENTATION REVIEW OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP), WATER SANITATION AND HYGIENE IN SCHOOLS (WINS), AND NUTRITION SENSITIVE PROGRAMS (NSP) WITH TEAM BUILDING AND "KITS FOR KIDS/GIFT GIVING" OF THE SCHOOL HEALTH AND NUTRITION SECTION	ESTRELITA A. SEARES	No	NP-53.9 - Small Value Procurement	N/A	11/19/2024	N/A	N/A	11/22/2024	11/23/2024	N/A	N/A	N/A	N/A	N/A	27/11/2024	27/11/2024	Government of the Philippines (current year's budget)	25,500.00	25,500.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-501	IMPLEMENTATION REVIEW OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP), WATER SANITATION AND HYGIENE IN SCHOOLS (WINS), AND NUTRITION SENSITIVE PROGRAMS (NSP) WITH TEAM BUILDING AND "KITS FOR KIDS/GIFT GIVING" OF THE SCHOOL HEALTH AND NUTRITION SECTION	ESTRELITA A. SEARES	No	NP-53.9 - Small Value Procurement	N/A	11/19/2024	N/A	N/A	11/22/2024	11/23/2024	N/A	N/A	N/A	N/A	N/A	11/27/2024	11/27/2024	Government of the Philippines (current year's budget)	800.00	800.00		528.00	528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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	Total	MOOE	CO								Total2	MOOE2	CO3	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bid6		Bid Evaluation7	Post Qual8	Delivery / Completion/ Acceptance (If applicable)			
2024-10-386	CONDUCT OF DIVISION SRIB ABRENDI FESTIVAL OF TALENTS 2024	MARLENE C. ABAQAS	No	NP-53.9 - Small Value Procurement	N/A	10/20/2024	N/A	N/A	7/30/2024	10/10/2024	N/A	N/A	N/A	N/A	11/23/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	11,850.00	11,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-307	CONDUCT OF 2024 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW)	EDEN T. ADRIATICO	No	NP-53.9 - Small Value Procurement	N/A	11/14/2024	N/A	N/A	11/19/2024	11/20/2024	N/A	N/A	N/A	N/A	12/12/2024	Government of the Philippines (current year's budget)	8,500.00	8,500.00	8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-317	CONDUCT OF ABRA-APAYAO CLUSTER SERIES OF TRAININGS ON SPECIAL NEEDS EDUCATOR	PEDRO B. TALINGDAN JR.	No	NP-53.9 - Small Value Procurement	N/A	11/22/2024	N/A	N/A	11/27/2024	11/28/2024	N/A	N/A	11/28/2024	N/A	12/9/2024	Government of the Philippines (current year's budget)	94,100.00	94,100.00	86,418.00	86,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-11-317	CONDUCT OF ABRA-APAYAO CLUSTER SERIES OF TRAININGS ON SPECIAL NEEDS EDUCATION	PEDRO B. TALINGDAN JR.	No	NP-53.9 - Small Value Procurement	N/A	11/22/2024	N/A	N/A	11/27/2024	11/28/2024	N/A	N/A	11/28/2024	N/A	10/12/2024	Government of the Philippines (current year's budget)	733,200.00	733,200.00	601,600.00	601,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-538	CONDUCT OF EVALUATION AND QUALITY ASSURANCE OF SELF-LEARNING MODULES HARVESTED AND UPLOADED IN THE 2023 LR PORTAL	BERNARD P. BERONELLA	No	NP-53.9 - Small Value Procurement	N/A	11/28/2024	N/A	N/A	12/3/2024	12/4/2024	N/A	N/A	N/A	N/A	12/11/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	40,050.00	40,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-539	CONDUCT OF EVALUATION AND QUALITY ASSURANCE OF SELF-LEARNING MODULES HARVESTED AND UPLOADED IN THE 2023 LR PORTAL	BERNARD P. BERONELLA	No	NP-53.9 - Small Value Procurement	N/A	11/28/2024	N/A	N/A	12/3/2024	12/4/2024	N/A	N/A	N/A	N/A	12/11/2024	Government of the Philippines (current year's budget)	26,980.00	26,980.00	19,300.00	19,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-551A	CONDUCT OF EVALUATION AND QUALITY ASSURANCE OF SELF-LEARNING MODULES HARVESTED AND UPLOADED IN THE 2023 LR PORTAL	BERNARD P. BERONELLA	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	N/A	12/3/2024	12/4/2024	N/A	N/A	N/A	N/A	12/4/2024	Government of the Philippines (current year's budget)	528,000.00	528,000.00	388,080.00	388,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-542	CONDUCT OF 2024 TAN-OK PRIZE AWARDS CEREMONY CUM SPECIAL AWARDS CONFERENCE AND LOYALTY AWARDS	EDEN T. ADRIATICO	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	N/A	12/5/2024	12/6/2024	N/A	N/A	N/A	N/A	12/12/2024	Government of the Philippines (current year's budget)	17,000.00	17,000.00	10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-544	CONDUCT OF 2024 TAN-OK PRIZE AWARDS CEREMONY CUM SPECIAL AWARDS CONFERENCE AND LOYALTY AWARDS	EDEN T. ADRIATICO	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	N/A	12/5/2024	12/6/2024	N/A	N/A	N/A	N/A	12/12/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-541	CONDUCT OF 2024 TAN-OK PRIZE AWARDS CEREMONY CUM SPECIAL AWARDS CONFERENCE AND LOYALTY AWARDS	EDEN T. ADRIATICO	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	N/A	12/5/2024	12/6/2024	N/A	N/A	N/A	N/A	12/12/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-541A	CONDUCT OF 2024 TAN-OK PRIZE AWARDS CEREMONY CUM SPECIAL AWARDS CONFERENCE AND LOYALTY AWARDS	EDEN T. ADRIATICO	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	N/A	12/5/2024	12/6/2024	N/A	N/A	N/A	N/A	12/13/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-546	CONDUCT OF 2024 TAN-OK PRIZE AWARDS CEREMONY CUM SPECIAL AWARDS CONFERENCE AND LOYALTY AWARDS	EDEN T. ADRIATICO	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	N/A	12/5/2024	12/6/2024	N/A	N/A	N/A	N/A	12/12/2024	Government of the Philippines (continuing budget)	33,000.00	33,000.00	32,780.00	32,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-550	CONDUCT OF 2024 TAN-OK PRIZE AWARDS CEREMONY CUM SPECIAL AWARDS CONFERENCE AND LOYALTY AWARDS	EDEN T. ADRIATICO	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	N/A	12/6/2024	12/9/2024	N/A	N/A	12/9/2024	N/A	12/13/2024	Government of the Philippines (current year's budget)	70,800.00	70,800.00	67,260.00	67,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-543	PROCUREMENT OF PRINTER FOR THE CONDUCT OF DRRM COORDINATORS MEETING AND YEAR-END EVALUATION AND PLANNING CONFERENCE	FLORENCIO B. RFAREAL JR.	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	N/A	12/5/2024	12/6/2024	N/A	N/A	N/A	N/A	12/17/2024	Government of the Philippines (current year's budget)	70,800.00	70,800.00	67,260.00	67,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-529	CAPACITATING DESK PERSONNEL ON VISUAL BASIC FOR APPLICATIONS (VBA) CODING & EXCEL MACROS	MERLY B. BARGAS	No	NP-53.9 - Small Value Procurement	N/A	11/22/2024	N/A	N/A	11/27/2024	11/28/2024	N/A	N/A	N/A	N/A	12/4/2024	Government of the Philippines (current year's budget)	500.00	500.00	440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-630	CONDUCT OF ONSITE TRAINING ON INSTRUCTIONAL MANAGEMENT AND SUPERVISION AND CLASSROOM OBSERVATION TO MATATAG CLASSES	MERLY B. BARGAS	No	NP-53.9 - Small Value Procurement	N/A	11/22/2024	N/A	N/A	11/28/2024	11/29/2024	N/A	N/A	N/A	N/A	12/4/2024	Government of the Philippines (continuing budget)	3,825.00	3,825.00	3,825.00	3,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-635	CONDUCT OF ONSITE TRAINING ON INSTRUCTIONAL MANAGEMENT AND SUPERVISION AND CLASSROOM OBSERVATION TO MATATAG CLASSES	MERLY B. BARGAS	No	NP-53.9 - Small Value Procurement	N/A	11/25/2024	N/A	N/A	11/28/2024	11/29/2024	N/A	N/A	N/A	N/A	12/4/2024	Government of the Philippines (continuing budget)	44,700.00	44,700.00	40,900.00	40,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-636	CONDUCT OF ONSITE TRAINING ON INSTRUCTIONAL MANAGEMENT AND SUPERVISION AND CLASSROOM OBSERVATION TO MATATAG CLASSES	MERLY B. BARGAS	No	NP-53.9 - Small Value Procurement	N/A	11/25/2024	N/A	N/A	11/28/2024	11/29/2024	N/A	N/A	N/A	N/A	12/4/2024	Government of the Philippines (continuing budget)	14,000.00	14,000.00	11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-532	CONDUCT OF "KALINAWA" FESTIVAL CUM DIVISION CHRISTMAS PROGRAM	ADELAIDA A. BOGAYAO	No	NP-53.9 - Small Value Procurement	N/A	11/27/2024	N/A	N/A	12/2/2024	12/9/2024	N/A	N/A	N/A	N/A	12/12/2024	Government of the Philippines (current year's budget)	1,248.00	1,248.00	1,056.00	1,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-540	CONDUCT OF "KALINAWA" FESTIVAL CUM DIVISION CHRISTMAS PROGRAM	ADELAIDA A. BOGAYAO	No	NP-53.9 - Small Value Procurement	N/A	11/27/2024	N/A	N/A	12/2/2024	12/9/2024	N/A	N/A	N/A	N/A	12/12/2024	Government of the Philippines (continuing budget)	3,664.00	3,664.00	3,274.00	3,274.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-549	CONDUCT OF "KALINAWA" FESTIVAL CUM DIVISION CHRISTMAS PROGRAM	ADELAIDA A. BOGAYAO	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	N/A	12/6/2024	12/9/2024	N/A	N/A	12/9/2024	N/A	12/18/2024	Government of the Philippines (continuing budget)	58,050.00	58,050.00	57,405.00	57,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-633	CONDUCT OF FOURTH DIVISION EXECUTIVE COMMITTEE (DEJECOM) MEETING	CHRISTOPHER C. BENIGNO	No	NP-53.9 - Small Value Procurement	N/A	11/27/2024	N/A	N/A	11/28/2024	11/29/2024	N/A	N/A	N/A	N/A	12/3/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	5,925.00	5,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-634	Onsite Training on Instructional Management and Supervision and Classroom Observation to MATATAG Classes	CHRISTOPHER C. BENIGNO	No	NP-53.9 - Small Value Procurement	N/A	11/25/2024	N/A	N/A	12/3/2024	12/4/2024	N/A	N/A	12/4/2024	N/A	4/12/2024	Government of the Philippines (continuing budget)	75,000.00	75,000.00	75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-637	CONDUCT OF DIVISION-BASED MONITORING AND EVALUATION OF TRAINING PROGRAMS OF MULTIGRADE	NARCISO B. CANNADAY	No	NP-53.9 - Small Value Procurement	N/A	11/25/2024	N/A	N/A	11/28/2024	11/29/2024	N/A	N/A	N/A	N/A	12/13/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-645	CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE USE OF MANIPULATIVE TOOLS IN THE MATHEMATICS (BATCH 3)	MUJOCHEL B. RFAREAL	No	NP-53.9 - Small Value Procurement	N/A	11/29/2024	N/A	N/A	12/4/2024	12/5/2024	N/A	N/A	N/A	N/A	12/9/2024	Government of the Philippines (current year's budget)	13,125.00	13,125.00	13,100.00	13,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-547	Procurement of Van Rental for 2024 Regional Science and Mathematics Fair	MUJOCHEL B. RFAREAL	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	N/A	12/6/2024	12/9/2024	N/A	N/A	12/9/2024	N/A	11/12/2024	Government of the Philippines (continuing budget)	72,000.00	72,000.00	70,800.00	70,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-548	2024 Regional Science and Mathematics Fair	MUJOCHEL B. RFAREAL	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	N/A	12/6/2024	12/9/2024	N/A	N/A	12/9/2024	N/A	11/12/2024	Government of the Philippines (continuing budget)	70,000.00	70,000.00	70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-551	Procurement of Office Equipment and Supplies for ICT	MARLOU B. BORJA	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	N/A	12/6/2024	12/9/2024	N/A	N/A	12/9/2024	N/A	12/18/2024	Government of the Philippines (current year's budget)	105,333.00	105,333.00	103,930.00	103,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-546A	DCP Adoption Program: Division Training of District ICT Coordinators	MARLOU B. BORJA	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	N/A	12/6/2024	12/9/2024	N/A	N/A	12/9/2024	N/A	9/12/2024	Government of the Philippines (current year's budget)	229,660.00	229,660.00	164,640.00	164,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2024-12-552	Procurement of Meals and Snacks for "KALINAWA" Festival cum Division Christmas Program	ADELAIDA A. BOGAYAO	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	N/A	12/6/2024	12/9/2024	N/A	N/A	12/10/2024	N/A	12/20/2024	Government of the Philippines (continuing budget)	89,600.00	89,600.00	85,120.00	85,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					

Code (PM)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities								Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual								Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf#	Eligibility Check#	Sub/ Open of Bid#	Bid Evaluation?	Post Qual#	Delivery/ Completion/ Acceptance (If applicable)
2024-12-563	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF DIVISION ROLLOUT OF THE ABCO PROJECT ON THE INSTRUCTIONAL LEADERSHIP TRAINING (ILT) BATCH 3	FLORENCIO B. RIFAREAL JR.	No	NP-53.9 - Small Value Procurement	N/A	12/3/2024	N/A	N/A	12/6/2024	12/9/2024	N/A	N/A		N/A	N/A	12/23/2024	12/23/2024	Government of the Philippines (continuing budget)	43,170.00	43,170.00		43,170.00	43,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-564A	PROCUREMENT OF LEASE OF VENUE WITH ACCOMMODATION AND CATERING SERVICES FOR DRRM COORDINATORS MEETING AND YEAREND EVALUATION AND PLANNING CONFERENCE	FLORENCIO B. RIFAREAL JR.	No	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	N/A	12/6/2024	12/9/2024	N/A	N/A	12/9/2024	N/A	N/A	18/12/2024		Government of the Philippines (current year's budget)	120,000.00	120,000.00		119,400.00	119,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-564	PROCUREMENT OF VENUE FOR THE CONDUCT OF ORIENTATION OF SBM CORE TEAM AND SCHOOL HEADS ON SBM UPDATES	RYN WALTER A. PAA	No	NP-53.9 - Small Value Procurement	N/A	12/4/2024	N/A	N/A	12/9/2024	12/10/2024	N/A	N/A		N/A	N/A	12/14/2024		Government of the Philippines (current year's budget)	4,200.00	4,200.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-565	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF DIVISION TRAINING OF TEACHERS ON THE MATATAG CURRICULUM - INDIGENOUS PEOPLES EDUCATION PROGRAM	ADELAIDA A. BOGAYAO	No	NP-53.9 - Small Value Procurement	N/A	12/4/2024	N/A	N/A	12/9/2024	12/10/2024	N/A	N/A		N/A	N/A	12/16/2024	12/16/2024	Government of the Philippines (continuing budget)	8,936.00	8,936.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-570	PROCUREMENT OF LEASE OF VENUE WITH ACCOMMODATION AND CATERING SERVICES FOR THE CONDUCT OF DIVISION TRAINING OF TEACHERS ON THE MATATAG CURRICULUM - INDIGENOUS PEOPLES EDUCATION PROGRAM	ADELAIDA A. BOGAYAO	No	NP-53.9 - Small Value Procurement	N/A	12/5/2024	N/A	N/A	12/11/2024	12/12/2024	N/A	N/A	12/12/2024	N/A	N/A	12/16/2024	12/16/2024	Government of the Philippines (continuing budget)	896,000.00	896,000.00		626,304.00	626,304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-566	PROCUREMENT OF ICT SUPPLIES	MARLOU B. BORJA	No	NP-53.9 - Small Value Procurement	N/A	12/4/2024	N/A	N/A	12/9/2024	12/10/2024	N/A	N/A		N/A	N/A	12/16/2024	12/16/2024	Government of the Philippines (continuing budget)	6,700.00	6,700.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-567	PROCUREMENT OF TAMPALAN FOR THE CONDUCT OF DIVISION FESTIVAL OF TALENTS (TECHNO/MPICS 2024)	JUN P. AGUIYOS	No	NP-53.9 - Small Value Procurement	N/A	12/4/2024	N/A	N/A	12/9/2024	12/10/2024	N/A	N/A		N/A	N/A	12/20/2024	12/20/2024	Government of the Philippines (current year's budget)	700.00	700.00		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-568	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF DIVISION FESTIVAL OF TALENTS (TECHNO/MPICS 2024)	JUN P. AGUIYOS	No	NP-53.9 - Small Value Procurement	N/A	12/4/2024	N/A	N/A	12/9/2024	12/10/2024	N/A	N/A		N/A	N/A	12/20/2024	12/20/2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-569	Procurement of Meals and Snacks for the Seminar-Workshop on Financial Management for School-Based KAS II and KAS II	CELIA S. BOLANTE	No	NP-53.9 - Small Value Procurement	N/A	12/5/2024	N/A	N/A	12/11/2024	12/12/2024	N/A	N/A	12/12/2024	N/A	N/A	16/12/2024		Government of the Philippines (current year's budget)	75,200.00	75,200.00		74,260.00	74,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-517	CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE USE OF MANIPULATIVE TOOLS IN THE MATHEMATICS (BATCH 2)	MURDOEL B. RIFAREAL	No	NP-53.9 - Small Value Procurement	N/A	11/29/2024	N/A	N/A	11/26/2024	11/27/2024	N/A	N/A		N/A	N/A	12/2/2024	12/2/2024	Government of the Philippines (current year's budget)	8,760.00	8,760.00		8,760.00	8,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-569	PROCUREMENT OF CAR RENTAL FOR THE DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (STORYBOOKS) TO ALL RECIPIENT ELEMENTARY SCHOOLS AND MONITORING/ON-TOUR ON THE UTILIZATION OF THE SUPPLEMENTARY LEARNING RESOURCES	BERNARD P. BERONILLA	No	NP-53.9 - Small Value Procurement	N/A	12/5/2024	N/A	N/A	12/9/2024	12/10/2024	N/A	N/A	12/10/2024	N/A	N/A	DECEMBER 2024	DECEMBER 2024	Government of the Philippines (current year's budget)	87,000.00	87,000.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-549A	PROCUREMENT OF CAR RENTAL FOR DOOR-TO-DOOR DELIVERY OF SELF LEARNING MODULES TO ALL RECIPIENT SCHOOLS AND MONITORING ON THE UTILIZATION AND AVAILABILITY OF LEARNING MATERIALS	BERNARD P. BERONILLA	No	NP-53.9 - Small Value Procurement	N/A	12/5/2024	N/A	N/A	12/9/2024	12/9/2024	N/A	N/A	12/9/2024	N/A	N/A	9/12/2024		Government of the Philippines (current year's budget)	99,000.00	99,000.00		96,500.00	96,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-561	CONDUCT OF FOURTH QUARTER PROGRAM IMPLEMENTATION REVIEW AND PLAN ADJUSTMENT (PRPA)	MELDE M. DAMAN	No	NP-53.9 - Small Value Procurement	N/A	12/4/2024	N/A	N/A	12/9/2024	12/10/2024	N/A	N/A		N/A	N/A	12/27/2024	12/27/2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00		15,960.00	15,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-560	CONDUCT OF 2024 QUARTER FOUR DIVISION MONITORING EVALUATION ADJUSTMENT (DMEA)	RYN WALTER A. PAA	No	NP-53.9 - Small Value Procurement	N/A	12/4/2024	N/A	N/A	12/9/2024	12/10/2024	N/A	N/A		N/A	N/A	12/17/2024	12/17/2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-562	PROCUREMENT OF MATERIALS FOR THE WORKSHOP ON THE DEVELOPMENT OF PISA-LIKE M-TEST ITEMS	BHENJO P. AGALDOS	No	NP-53.9 - Small Value Procurement	N/A	12/5/2024	N/A	N/A	12/10/2024	12/11/2024	N/A	N/A		N/A	N/A	12/13/2024	12/13/2024	Government of the Philippines (continuing budget)	2,100.00	2,100.00		1,690.00	1,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-563	PROCUREMENT OF MEALS & SNACKS FOR BAC PROCUREMENT ACTIVITIES - CY 2024 QUICK RESPONSE FUND (QRF) REPAIR OF CLASSROOMS BATCH 1 (LOT 4)	CHRISTOPHER C. BENGNO	No	NP-53.9 - Small Value Procurement	N/A	12/5/2024	N/A	N/A	12/10/2024	12/11/2024	N/A	N/A		N/A	N/A	13/12/2024	12/13 & 26/2024	Government of the Philippines (current year's budget)	12,500.00	12,500.00		12,150.00	12,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-564	WORKSHOP ON THE DEVELOPMENT OF PISA-LIKE M-TEST ITEMS	BHENJO P. AGALDOS	No	NP-53.9 - Small Value Procurement	N/A	12/5/2024	N/A	N/A	12/10/2024	12/11/2024	N/A	N/A		N/A	N/A	16/12/2024	12/16-17/2024	Government of the Philippines (continuing budget)	14,400.00	14,400.00		14,220.00	14,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-566	WORKSHOP ON THE DEVELOPMENT OF PISA-LIKE M-TEST ITEMS	BHENJO P. AGALDOS	No	NP-53.9 - Small Value Procurement	N/A	12/5/2024	N/A	N/A	12/10/2024	12/11/2024	N/A	N/A		N/A	N/A	16/12/2024	12/16-17/2024	Government of the Philippines (continuing budget)	16,000.00	16,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-565	CONDUCT OF SEMINAR/WORKSHOP ON FINANCIAL MANAGEMENT FOR SCHOOL-BASED ADMINISTRATIVE ASSISTANTS II AND ADMINISTRATIVE ASSISTANT I	CELIA S. BOLANTE	No	NP-53.9 - Small Value Procurement	N/A	12/5/2024	N/A	N/A	12/10/2024	12/11/2024	N/A	N/A		N/A	N/A	18/12/2024	18/12/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-569	CONDUCT OF SEMINAR/WORKSHOP ON FINANCIAL MANAGEMENT FOR SCHOOL-BASED ADMINISTRATIVE ASSISTANTS II AND ADMINISTRATIVE ASSISTANT I	CELIA S. BOLANTE	No	NP-53.9 - Small Value Procurement	N/A	12/5/2024	N/A	N/A	12/11/2024	12/12/2024	N/A	N/A	12/12/2024	N/A	N/A	18/12/2024	18/12/2024	Government of the Philippines (current year's budget)	75,200.00	75,200.00		74,260.00	74,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-567	WORKSHOP ON CLINIQUE STRATEGIES FOR SCHOOL PAPER ADVISERS (SPA) IN CAMPUS JOURNALISM IN PREPARATION FOR THE RSPC AND NSPC	PEDRO B. TALINGDAN JR.	No	NP-53.9 - Small Value Procurement	N/A	12/5/2024	N/A	N/A	12/11/2024	12/12/2024	N/A	N/A	12/12/2024	N/A	N/A	28/12/2024	28/12/2024	Government of the Philippines (current year's budget)	72,000.00	72,000.00		68,220.00	68,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-568	TRAINING OF TEACHERS ON SHED IMPLEMENTATION PLAN CONTENT AND PEDAGOGICAL APPROACHES AND DEVELOPMENT OF EP/TP FOR LEARNERS WITH DISABILITY DIFFICULTY	PEDRO B. TALINGDAN JR.	No	NP-53.9 - Small Value Procurement	N/A	12/5/2024	N/A	N/A	12/11/2024	12/12/2024	N/A	N/A	12/12/2024	N/A	N/A	28/12/2024	28/12/2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00		73,960.00	73,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-571	CONDUCT OF LEADERSHIP TRAINING, STRATEGIC AND COUNCIL PLANNING OF SBLG TEACHER-ADVISERS, DIVISION FEDERATION SBLG, YES-O, BKO AND PRIVATE SCHOOL OFFICERS	EDLAINE B. CASTELLO	No	NP-53.9 - Small Value Procurement	N/A	12/9/2024	N/A	N/A	12/12/2024	12/13/2024	N/A	N/A		N/A	N/A	21/12/2024	21/12/2024	Government of the Philippines (current year's budget)	25,900.00	25,900.00		25,900.00	25,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-572	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF DEVELOPMENT OF DIVISION ACHIEVEMENT TEST (DAT)	BHENJO P. AGALDOS	No	NP-53.9 - Small Value Procurement	N/A	12/9/2024	N/A	N/A	12/12/2024	12/13/2024	N/A	N/A		N/A	N/A	12/17/2024	12/17/2024	Government of the Philippines (current year's budget)	9,199.00	9,199.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-573	PROCUREMENT OF MATERIALS FOR THE REPRODUCTION OF PRACTICE TEST FOR THE CONDUCT OF A & E TEST	NARCISO B. CANNAGAY	No	NP-53.9 - Small Value Procurement	N/A	12/10/2024	N/A	N/A	12/13/2024	12/16/2024	N/A	N/A		N/A	N/A	12/16/2024	12/16/2024	Government of the Philippines (continuing budget)	34,960.00	34,960.00		27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-574	CONDUCT OF DIVISION ARH PROGRAM TECHNICAL WORKING GROUP MEETING	KARREN MARIE PAGANAO	No	NP-53.9 - Small Value Procurement	N/A	12/10/2024	N/A	N/A	12/13/2024	12/16/2024	N/A	N/A		N/A	N/A	12/17/2024	12/17/2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00		10,260.00	10,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-575	CONDUCT OF BI-MONTHLY MEETING OF BUDGET AND FINANCE FOR FY 2024	CELIA S. BOLANTE	No	NP-53.9 - Small Value Procurement	N/A	12/10/2024	N/A	N/A	12/13/2024	12/16/2024	N/A	N/A		N/A	N/A	12/23/2024	12/23/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,425.00	4,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-576	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF TRAINING IN FINANCING IN PUBLIC SERVICE DELIVERY AND LEADERSHIP ETHICAL STANDARDS FOR ADMINISTRATIVE OFFICERS	JANET B. PASCUA	No	NP-53.9 - Small Value Procurement	N/A	12/10/2024	N/A	N/A	12/16/2024	12/17/2024	N/A	N/A		N/A	N/A	12/19/2024	12/19/2024	Government of the Philippines (current year's budget)	37,465.00	37,465.00		35,220.00	35,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf#	Eligibility Check#	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	Total	MOOE							CO	Total2	MOOE2	CO3	Sub/ Open of Bids	Bid Evaluation?				Post Qual#	Delivery / Completion/ Acceptance (If applicable)		
2024-12-583	PROCUREMENT OF VENUE RENTAL FOR THE CONDUCT OF TRAINING IN ENHANCING IN PUBLIC SERVICE DELIVERY AND LEADERSHIP ETHICAL STANDARDS FOR ADMINISTRATIVE OFFICERS	JANET B. PASCUA	No	NP-53.9 - Small Value Procurement	N/A	12/11/2024	N/A	N/A	12/16/2024	12/17/2024	N/A	N/A		N/A	N/A	12/20/2024	12/20/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-584	PROCUREMENT OF MEALS & SNACKS FOR THE CONDUCT OF TRAINING IN ENHANCING IN PUBLIC SERVICE DELIVERY AND LEADERSHIP ETHICAL STANDARDS FOR ADMINISTRATIVE OFFICERS	JANET B. PASCUA	No	NP-53.9 - Small Value Procurement	N/A	12/11/2024	N/A	N/A	12/17/2024	12/18/2024	N/A	N/A	12/17/2024	N/A	N/A	12/20/2024	12/20/2024	Government of the Philippines (current year's budget)	77,200.00	77,200.00		74,884.00	74,884.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-581	PROCUREMENT OF TAMPALIN FOR THE CONDUCT OF TRAINING IN ENHANCING IN PUBLIC SERVICE DELIVERY AND LEADERSHIP ETHICAL STANDARDS FOR ADMINISTRATIVE OFFICERS	JANET B. PASCUA	No	NP-53.9 - Small Value Procurement	N/A	12/11/2024	N/A	N/A	12/16/2024	12/17/2024	N/A	N/A		N/A	N/A	12/19/2024	12/19/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-577	PROCUREMENT OF MATERIALS FOR THE TRAINING OF TEACHERS ON SPECIAL NEEDS EDUCATION CLM WORKSHOP ON MULTI-FACTORED ASSESSMENT TOOL	PEDRO B. TALINGDAN JR.	No	NP-53.9 - Small Value Procurement	N/A	12/11/2024	N/A	N/A	12/16/2024	12/17/2024	N/A	N/A		N/A	N/A	12/20/2024	12/20/2024	Government of the Philippines (continuing budget)	8,495.00	8,495.00		6,611.50	6,611.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-580	PROCUREMENT OF MEALS & SNACKS FOR THE TRAINING OF TEACHERS ON SPECIAL NEEDS EDUCATION CLM WORKSHOP ON MULTI-FACTORED ASSESSMENT TOOL	PEDRO B. TALINGDAN JR.	No	NP-53.9 - Small Value Procurement	N/A	12/13/2024	N/A	N/A	12/17/2024	12/18/2024	N/A	N/A	12/18/2024	N/A	N/A	26/12/2024	26/12/2024	Government of the Philippines (continuing budget)	80,000.00	80,000.00		75,800.00	75,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-578	PROCUREMENT OF DINNER FOR THE CONDUCT OF DIVISION YEAR-END REVIEW OF VARIOUS PROGRAMS AND ACTIVITIES 2024	ADELAIDA A. BOGAYAO	No	NP-53.9 - Small Value Procurement	N/A	12/11/2024	N/A	N/A	12/16/2024	12/17/2024	N/A	N/A		N/A	N/A	12/20/2024	12/20/2024	Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,720.00	27,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-588	PROCUREMENT OF TRUCKS FOR HAULING AND DELIVERY OF MATHEMATICS EQUIPMENT AND TOOLS & LEARNING MATERIALS FROM TRANSFAC CARMONA, CAVITE TO SOO ABRA TWINE TO IDENTIFIED RECIPIENT SCHOOLS DIVISION	MERILY B. BARGAS	No	NP-53.9 - Small Value Procurement	N/A	12/13/2024	N/A	N/A	12/17/2024	12/18/2024	N/A	N/A	12/18/2024	N/A	N/A	1/7/2024	1/7/2024	Government of the Philippines (continuing budget)	187,350.00	187,350.00		187,350.00	187,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-579	PROCUREMENT OF TRUCK HIRE FOR THE HAULING AND DELIVERY OF MATHEMATICS EQUIPMENT AND TOOLS TO IDENTIFIED RECIPIENT SCHOOLS IN THE SCHOOLS DIVISION OF ABRA	MERILY B. BARGAS	No	NP-53.9 - Small Value Procurement	N/A	12/12/2024	N/A	N/A	12/17/2024	12/18/2024	N/A	N/A		N/A	N/A	26/12/2024	26/12/2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-587	PROCUREMENT OF OFFICE EQUIPMENT FOR THE IMPLEMENTATION OF PROJECT SMILE	PEDRO B. TALINGDAN JR.	No	NP-53.9 - Small Value Procurement	N/A	12/13/2024	N/A	N/A	12/17/2024	12/18/2024	N/A	N/A	12/18/2024	N/A	N/A	1/7/2024	1/7/2024	Government of the Philippines (continuing budget)	404,498.00	404,498.00		401,295.00	401,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-585	PROCUREMENT OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF PROJECT SMILE	PEDRO B. TALINGDAN JR.	No	NP-53.9 - Small Value Procurement	N/A	12/13/2024	N/A	N/A	12/17/2024	12/18/2024	N/A	N/A	12/18/2024	N/A	N/A	1/6/2025	1/6/2025	Government of the Philippines (continuing budget)	267,129.50	267,129.50		266,114.00	266,114.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-576A	PROCUREMENT OF LEASE OF VENUE WITH ACCOMMODATION AND CATERING SERVICES FOR THE CONDUCT OF DIVISION ACHIEVEMENT TEST (DAT) FOCUSED ON PSA	BHENJO P. AGALDOS	No	NP-53.9 - Small Value Procurement	N/A	12/13/2024	N/A	N/A	12/17/2024	12/18/2024	N/A	N/A	12/18/2024	N/A	N/A	18/12/2024	18/12/2024	Government of the Philippines (current year's budget)	168,000.00	168,000.00		124,320.00	124,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-582	Procurement of Lease of Venue with Accommodation and Catering Services for Formal Investigation Committee to DO 49 s. 2008 cum Orientation on the Revised Rules on Administrative Proceedings in the Civil Service	ATTY. ALEEN JOY C. FUENTES	No	NP-53.9 - Small Value Procurement	N/A	12/13/2024	N/A	N/A	12/17/2024	12/18/2024	N/A	N/A	12/18/2024	N/A	N/A	19/12/2024	19/12/2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-586	PROCUREMENT OF POLO SHIRT FOR THE DIVISION YEAR-END REVIEW OF VARIOUS PROGRAMS AND ACTIVITIES 2024	ADELAIDA A. BOGAYAO	No	NP-53.9 - Small Value Procurement	N/A	12/16/2024	N/A	N/A	12/20/2024	12/23/2024	N/A	N/A	12/23/2024	N/A	N/A	1/7/2025	1/7/2025	Government of the Philippines (current year's budget)	53,100.00	53,100.00		50,150.00	50,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-589	PROCUREMENT OF SOUND SYSTEM RENTAL FOR THE CONDUCT OF 2025 DIVISION SCHOOLS PRESS CONFERENCE	PEDRO B. TALINGDAN JR.	No	NP-53.9 - Small Value Procurement	N/A	12/23/2024	N/A	N/A	12/26/2024	12/27/2024	N/A	N/A		N/A	N/A	8/2/2025	8/2/2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-590	PROCUREMENT OF TAMPALIN FOR THE CONDUCT OF 2025 DIVISION SCHOOLS PRESS CONFERENCE	PEDRO B. TALINGDAN JR.	No	NP-53.9 - Small Value Procurement	N/A	12/23/2024	N/A	N/A	12/26/2024	12/27/2024	N/A	N/A		N/A	N/A	2/3/2025	2/3/2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00		832.00	832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-593	PROCUREMENT OF MEALS & SNACKS FOR THE CONDUCT OF 2025 DIVISION SCHOOLS PRESS CONFERENCE	PEDRO B. TALINGDAN JR.	No	NP-53.9 - Small Value Procurement	N/A	12/23/2024	N/A	N/A	12/26/2024	12/27/2024	N/A	N/A	12/27/2024	N/A	N/A	8/2/2025	8/2/2025	Government of the Philippines (current year's budget)	82,000.00	82,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-595	PROCUREMENT OF TROPHIES & MEDALS FOR THE CONDUCT OF 2025 DIVISION SCHOOLS PRESS CONFERENCE	PEDRO B. TALINGDAN JR.	No	NP-53.9 - Small Value Procurement	N/A	12/23/2024	N/A	N/A	12/26/2024	12/27/2024	N/A	N/A	12/27/2024	N/A	N/A	8/2/2025	8/2/2025	Government of the Philippines (current year's budget)	55,100.00	55,100.00		55,100.00	55,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-592	PROCUREMENT OF OFFICE EQUIPMENT FOR THE CONDUCT OF 2025 DIVISION SCHOOLS PRESS CONFERENCE	PEDRO B. TALINGDAN JR.	No	NP-53.9 - Small Value Procurement	N/A	12/23/2024	N/A	N/A	12/26/2024	12/27/2024	N/A	N/A	12/27/2024	N/A	N/A	1/10/2025	1/10/2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		65,800.00	65,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-591	PROCUREMENT OF MATERIALS FOR THE ACTIVITY TITLED: SOO ABRA LEARNERS' ENCAMPMENT: FOCUSING ON SURVIVAL SKILLS, AND SUPPORTIVE ACTIONS TOWARDS HEALTHY LEARNER-LEADERS EMPOWERMENT"	EDLAINE B. CASTILLO	No	NP-53.9 - Small Value Procurement	N/A	12/23/2024	N/A	N/A	12/26/2024	12/27/2024	N/A	N/A		N/A	N/A	1/20/2025	1/20/2025	Government of the Philippines (continuing budget)	9,805.00	9,805.00		9,589.00	9,589.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-594	PROCUREMENT OF MEALS & SNACKS FOR THE ACTIVITY TITLED: SOO ABRA LEARNERS' ENCAMPMENT: FOCUSING ON SURVIVAL SKILLS, AND SUPPORTIVE ACTIONS TOWARDS HEALTHY LEARNER-LEADERS EMPOWERMENT"	EDLAINE B. CASTILLO	No	NP-53.9 - Small Value Procurement	N/A	12/23/2024	N/A	N/A	12/26/2024	12/27/2024	N/A	N/A	12/27/2024	N/A	N/A	27/12/2024	27/12/2024	Government of the Philippines (continuing budget)	100,500.00	100,500.00		99,428.00	99,428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2024-12-596	PROCUREMENT OF TAMPALIN STAND FOR THE CONDUCT OF IPSO CELEBRATION AND BE USED FOR ALL OTHER ACTIVITIES IN THE SOO ABRA	CATHERINE E. LANG-AYAN	No	NP-53.9 - Small Value Procurement	N/A	12/23/2024	N/A	N/A	12/26/2024	12/27/2024	N/A	N/A		N/A	N/A	1/10/2025	1/10/2025	Government of the Philippines (current year's budget)	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CARABRA-2024-01-002	Procurement of Accommodation, Foods and Conference Facilities(Session Hall for the Division Rollout of the ABC-Project on Instruction Leadership Training (ILT) - Batch 1 and 2 (2nd Posting)	Pedro Talingan	No	NP - Two Failed Bidding	N/A	2/18/2024	N/A	2/23/2024	2/23/2024			3/4/2024	3/6/2024	3/7/2024	3/12/2024		Government of the Philippines (current year's budget)	1,700,000.00	1,700,000.00		1,611,000.00	1,613,000.00		Girl Scout of the Philippines, and COA	N/A	2/23/2024	2/23/2024	2/26/2024	3/1/2024				
CARABRA-2024-01-003	Procurement of Safety and Emergency Supplies and Equipment for Schools and SOO Abra for Disaster Preparedness and Response – (2ND POSTING) Negotiated Procurement	Florencio B. Ritwael Jr.	No	NP - Two Failed Bidding	11/20/2023	1/26/2024	1/12/2024	1/24/2024	1/24/2024	2/5/2024	2/7/2024	2/8/2024	2/20/2024	2/23/2024			Government of the Philippines (current year's budget)	38,317,228.00	1,375,950.00	36,941,278.00	1,270,000.96	1,270,000.96		Girl Scout of the Philippines, and COA	1/12/2024	1/24/2024	1/24/2024	1/24/2024	2/6/2024				
CARABRA-2024-01-004	Procurement of Learner's Kits for Schools affected by Natural Calamities and Disasters	Florencio B. Ritwael Jr.	No	Public Bidding	1/10/2024	1/12/2024	1/18/2024	2/2/2024	2/2/2024	2/5/2024	2/15/2024	2/19/2024	2/21/2024	2/29/2024	3/5/2024		Government of the Philippines (current year's budget)	1,350,944.00	1,350,944.00		1,199,377.20	1,199,377.20		Girl Scout of the Philippines, and COA	1/18/2024	2/2/2024	2/2/2024	2/6/2024	2/15/2024				
CARABRA-2024-04-005	CY 2024 Last Mile Schools (LMS) Construction of One (1) Storey - Two (2) Classrooms School Building (with Common Toilet) with Provision of Rainwater Collection, School Furniture and Water System	Engr. Jolly A. Dacuyan	Yes	Public Bidding	4/4/2024	4/17/2024	4/24/2024	5/7/2024	5/7/2024	5/8/2024	5/10/2024	5/16/2024	6/26/2024	7/5/2024	7/9/2024	Failed Bidding	Government of the Philippines (current year's budget)	19,631,897.13	19,631,897.13	-	-	-		Girl Scout of the Philippines, and COA	4/24/2024	5/7/2024	5/7/2024	5/8/2024	5/10/2024				
CARABRA-2024-04-006	CY 2024 Basic Education Facilities Fund (BEFF) Conservation and Restoration of Galatison School Building	Engr. Jolly A. Dacuyan	Yes	Public Bidding	4/4/2024	4/17/2024	4/24/2024	5/7/2024	5/7/2024	5/8/2024	5/10/2024	5/16/2024	6/26/2024	7/5/2024	7/9/2024		Government of the Philippines (current year's budget)	37,905,610.00	37,906,610.00		37,876,611.17	37,876,611.17		Girl Scout of the Philippines, and COA	4/24/2024	5/7/2024	5/7/2024	5/8/2024	5/10/2024				
CARABRA-2024-04-007	CY 2024 Basic Education Facilities Fund (BEFF) Electrification of Un-Energized Schools and Modernization of Electrical Systems On-Grid Schools	Engr. Jolly A. Dacuyan	Yes	Public Bidding	4/4/2024	5/23/2024	5/30/2024	6/11/2024	6/11/2024	6/13/2024	6/26/2024	7/1/2024	8/14/2024	8/23/2024	8/27/2024		Government of the Philippines (current year's budget)	4,977,704.97	4,977,704.97		4,993,972.42	4,993,972.42		Girl Scout of the Philippines, and COA	5/30/2024	6/11/2024	6/11/2024	6/13/2024	6/26/2024				

