Department of Education - Schools Division Office of Abra

Procurement Monitoring Report as of December 31, 2024

					Act	tual Procurem	nent Activiti	es											AI	BC (PhP)		Contr	act Cost (PhP)				Date of Re	ceipt of Invitatio	n		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?		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 & So Acceptance	ource of Funds	Total	моое	со	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)	Remarks (Explaining changes from the APP)
ROCUREME	NT ACTIVITIES																														
2024-01-001	REGIONAL SEMINAR-WORKSHOP ON THE PREPARATION OF PY 2023 YEAR-END FINANCIAL REPORTS ON JANUARY 8- 12, 2023	ACCOUNTING OFFICE	No	NP-53.9 - 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 Philip	Government of the ippines (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-53.9 - 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 Philip	Government of the ippines (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	SGOD	No	NP-53.9 - 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 Phil	Government of the illippines (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 WITS FOR SCHOOLS AFFECTED BY NATURAL CALAMITIES AND DISASTERS	SGOD	No	NP-53.9 - 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 Philip	Government of the ippines (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 SHETE AND DERREGENCY SUPPLIES AND EQUIPMENT TO SCHOOLS AND SOOD ARRA FOR NA EQUIPMENT TO SCHOOLS AND SOOD ARRA FOR NASCHITATED PROCUREMENT, AND PROCUREMENT OR RECOMMENT OF PROSON AND CONFERENCE FACILITIES / RESSOON ARLA FOR THE ENVISION BOLLOUT OF THE ARE- RESSOON ARLA FOR THE ENVISION BOLLOUT OF THE ARE- RESSOON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSOON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSOON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSOON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSOON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSOON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSOON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSOON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSOON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSOON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSOON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSOON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSOON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSOON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FOR THE OWN SOON BOLLOUT OF THE ARE- RESSON ARLA FO	ASDS	No	NP-53.9 - 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	G 1/12/2024 Philip	Government of the ippines (current year's budget)	10,500.00	10,500.00		10,150.00	10,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-006	TO RECEIVE AND HAUL SCIENCE EQUIPMENTS & LEARNERS' MATERIALS (BOOKS) FROM DEPED- WAREHOUSE, TABUK, KALINGA TO SOO BANGUED, ABRA (EMERGENCY PROCUREMENT)	PROPERTY AND SUPPLY	No	NP-53.9 - 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 Phil	Government of the nilippines (continuing budget)	98,500.00	98,500.00		98,500.00	98,500.00	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	SGOD	No	NP-53.9 - 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		Government of the ippines (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
2024-01-008	ORIENTATION-WORKSHOP ON UPDATED ROLES AND RESPONSIBILITIES OF SCHOOL-BASED ADMINISTRATIVE OFFICER II	OSDS	No	NP-53.9 - 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	1/23/2024		Government of the ippines (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
2024-01-009	CONDUCT OF THE 2024 ABRA PROVINCIAL ATHLETIC MEET	SGOD	No	NP-53.9 - 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 Phil	Government of the nilippines (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
2024-01-010	CONDUCT OF THE 2024 ABRA PROVINCIAL ATHLETIC MEET	SGOD	No	NP-53.9 - 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 Phil	Government of the hilippines (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
2024-01-011	CONDUCT OF THE 2024 ABRA PROVINCIAL ATHLETIC MEET	SGOD	No	NP-53.9 - 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 Phil	Government of the nilippines (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
2024-01-012	A.P.P.L.E.SDO (SDO Abra Project Promoting healthy Living for Everyone) (Oplan Kalusugan sa DepEd Programs)	SGOD	No	NP-53.9 - 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 Phil	Government of the nilippines (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
2024-01-014	SUPPLEMENTAL REQUEST FOR THE CAPACITY BUILDING OF MALE AND FEMALE NON-TEACHING SCHOOL PERSONNEL (BATCH 2)	SGOD	No	NP-53.9 - 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 Phil	Government of the nilippines (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
2024-01-015	CONDUCT OF THE 2024 ABRA PROVINCIAL ATHLETIC MEET	SGOD	No	NP-53.9 - 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		Government of the nilippines (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
2024-01-016	PAPER ASSESSMENT AND INTERVIEW OF VARIOUS APPLICANTS ON JANUARY 16-17, 2024	PERSONNEL	No	NP-53.9 - 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 Philip	Government of the ippines (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
2024-01-016A	REPAIR OF ONE[1] UNIT PRINTER (EPSON L3110) FOR USE OF PERSONNEL UNIT	PERSONNEL	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	1/16/2024	1/16/2024 Philip	Government of the ippines (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
2024-01-017	ORIENTATION-WORKSHOP ON UPDATED ROLES AND RESPONSIBILITIES OF SCHOOL-BASED ADMINISTRATIVE OFFICER II	PERSONNEL	No	NP-53.9 - 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 Philip	Government of the ippines (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
2024-01-018	CONDUCT OF THE 2024 ABRA PROVINCIAL ATHLETIC MEET	SGOD	No	NP-53.9 - Small Value Procurement	N/A	1/12/2024	N/A	N/A	1/15/2024	1/15/82024	N/A	N/A		1/18/2024	N/A	1/24/2024	1/24/2024 Phil	Government of the hilippines (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
2024-01-020	Conduct of the 2024 Abra Provincial Athletic Meet(Sport Material)	SGOD	No	NP-53.9 - 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 Phil	Government of the nilippines (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
2024-01-021	CONDUCT OF THE 2024 ABRA PROVINCIAL ATHLETIC MEET	SGOO	No	NP-53.9 - 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 Phil	Government of the hilippines (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
2024-01-022	Conduct of the 2024 Abra Provincial Athletic Meet (Medical Supplies)	SGOD	No	NP-53.9 - 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 Phil	Government of the nilippines (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
2024-01-023	CONDUCT OF ASSESSMENT/QUALITY ASSURANCE OF DOCUMENTS AND COMPLETENESS OF DOCUMENTS SUBMITTED	SGOD	No	NP-53.9 - 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 Philip	Government of the ippines (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
2024-01-024	CONDUCT OF THE 2024 ABRA PROVINCIAL ATHLETIC MEET	SGOO	No	NP-53.9 - 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		Government of the hillippines (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
2024-01-025	MONTHLY MEETING OF BUDGET & FINANCE FOR FY 2024 (JANUARY 2023)	ACCOUNTING OFFICE	No	NP-53.9 - 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		Government of the ippines (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
2024-01-026	CONDUCT OF SPECIAL DIVISION MANAGEMENT COMMITTEE MEETING WITH SDO PERSONNEL	SGOD	No	NP-53.9 - 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	G 1/24/2024 Philip	Government of the ippines (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

					Ac	tual Procurer	nent Activitie	25												ABC (PhP)		Contra	ect Cost (PhP)					Date of Re	ceipt of Invitatio	n		
Code (PAP)	Procurement Project	PMO/End-User	Is this a		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection & Acceptance	Source of Funds	Total	моов с	:0	Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
(PAP)			Activity	y?	Conference	18		Cneck	Bids	Evaluation	,	Award	Award	Signing	Proceed	Completion	Acceptance									Cont4	Cnecks	Bids6		,	(If applicable)	the APP)
2024-01-027	CONDUCT OF SPECIAL DIVISION MANAGEMENT COMMITTEE MEETING WITH SDO PERSONNEL	SGOD	No	NP-53.9 - 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)	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-028	CONDUCT OF SPECIAL DIVISION MANAGEMENT COMMITTEE MEETING WITH SDO PERSONNEL	SGOD	No	NP-53.9 - 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)	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	N/A
2024-01-029	'DIVISION QUARTERLY MEETING OF MEN AND WOMEN SCHOOL HEALTH AND NUTRITION (SHNU) PERSONNEL OF SDO ABRA (FIRST QUARTER)	SGOD	No	NP-53.9 - 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	1/31/2024	1/31/2024	Government of the Philippines (continuing budget)	20,400.00	20,400.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-030	PRINTING AND REPRODUCTION OF HARD COPY OF SCHOOL CONTINGENCY PLAN	L SG00	No	NP-53.9 - Small Value Procurement	N/A	1/5/2024	N/A	N/A	1/12/2024	1/12/2024	N/A	N/A	1/23/2024	1/23/2024	N/A	3/26/2024	3/26/2024	Government of the Philippines (current year's budget)	228,750.00	228,750.00		173,850.00	173,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-031	Purchase of Common-Use Supplies for the 1st quarter of FY 2024	SDO ABRA	No	NP-53.9 - Small Value Procurement	N/A	1/16/2024	N/A	N/A	1/23/2024	1/23/2024	N/A	N/A	1/23/2024	1/23/2024	N/A	2/20/2024	2/20/2024	Government of the Philippines (current year's budget)	331,772.38	331,772.38		319,875.55	319,875.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-032	Purchase of one (1) unit LPG for SDS Office use	PROPERTY AND SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	1/22/2024	N/A	N/A	1/23/2024	1/23/2024	N/A	N/A	N/A	1/23/2024	N/A	1/23/2024	1/23/2024	Government of the Philippines (current year's budget)	1,050.00	1,050.00		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-033	PRE-CONFERENCE FOR THE SPECIAL MANCOM AND TURN- OVER CEREMONY	CID	No	NP-53.9 - Small Value Procurement	N/A	1/22/2024	N/A	N/A	1/23/2024	1/23/2024	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)	9,000,0	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-034	PAPER ASSESSMENT FOR MT 1 AND MT 2 ON JANUARY 24, 2024	PERSONNEL	No	NP-53.9 - Small Value Procurement	N/A	1/22/2024	N/A	N/A	1/23/2024	1/23/2024	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)	6,000.00	6,000.00		5,985.00	5,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-035	SPIRITUAL WELLNESS/ CONDUCT OF MONTHLY EUCHARISTIC CELEBRATIONS OR BIBLE SHARING (1ST QUARTER)	SGOD	No	NP-53.9 - Small Value Procurement	N/A	1/22/2024	N/A	N/A	1/25/2024	1/25/2024	N/A	N/A	N/A	1/25/2024	N/A	1/25/2024	1/25/2024	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-036	SUPPLEMENTAL REQUEST FOR THE SPECIAL DIVISION MANAGEMENT COMMITTEE MEETING / SALAMAT- MABUHAY AND SEND-OFF PROGRAMM ON JANUARY 25, 2024	SGOO	No	NP-53.9 - Small Value Procurement	N/A	1/22/2024	N/A	N/A	1/23/2024	1/23/2024	N/A	N/A	N/A	1/25/2024	N/A	1/24/2024	1/24/2024	Government of the Philippines (current year's budget)	2,550.00	2,550.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-037	SUPPLEMENTAL REQUEST - PURCHASE OF ADDITIONAL MATATAG T-SHIRT TO BE USED FOR THE CONDUCT OF PROVINCIAL ATHLETIC MEET 2024	SGOD	No	NP-53.9 - Small Value Procurement	N/A	1/22/2024	N/A	N/A	1/23/2024	1/23/2024	N/A	N/A	N/A	1/25/2024	N/A	1/25/2024	1/25/2024	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	N/A
2024-01-037A	MONITORING AND PROVISION OF TECHNICAL ASSISTANCE ON THE IMPLEMENTATION OF CURRICULAR/INCLUSIVE EDUCATION PROGRAMS AND REGULATORY SERVICES	CID	No	NP-53.9 - Small Value Procurement	N/A	1/22/2024	N/A	N/A	1/23/2024	1/23/2024	N/A	N/A	N/A	1/24/2024	N/A	1/24/2024	1/24/2024	Government of the Philippines (current year's budget)	13,321.00	13,321.00		13,300.00	13,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-0378	MONITORING AND PROVISION OF TECHNICAL ASSISTANCE ON THE IMPLEMENTATION OF CURRICULAR/INCLUSIVE EDUCATION PROGRAMS AND REGULATORY SERVICES	CID	No	NP-53.9 - Small Value Procurement	N/A	1/22/2024	N/A	N/A	1/23/2024	1/23/2024	N/A	N/A	N/A	1/24/2024	N/A	1/24/2024	1/24/2024	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,980.00	3,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-037C	CONDUCT OF SPECIAL DIVISION MANAGEMENT COMMITTEE MEETING WITH SDO PERSONNEL	9G00	No	NP-53.9 - Small Value Procurement	N/A	1/17/2024	N/A	N/A	1/24/2024	1/24/2024	N/A	N/A	1/24/2024	1/24/2024	N/A	1/25/2024	1/25/2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00		88,500.00	88,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-038	DIVISION QUARTERLY MEETING OF MEN AND WOMEN SCHOOL HEALTH AND NUTRITION (SHNU) PERSONNEL OF SDO ABRA (FIRST QUARTER)	SGOD	No	NP-53.9 - Small Value Procurement	N/A	1/19/2024	N/A	N/A	1/22/2024	1/22/2024	N/A	N/A	N/A	1/24/2024	N/A	1/29/2024	1/29/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-039	DIVISION QUARTERLY MEETING OF MEN AND WOMEN SCHOOL HEALTH AND NUTRITION (SHNU) PERSONNEL OF SDO ABRA (FIRST QUARTER)	SGOD	No	NP-53.9 - Small Value Procurement	N/A	1/24/2024	N/A	N/A	1/29/2024	1/29/2024	N/A	N/A	N/A	1/31/2024	N/A	1/22/2024	1/22/2024	Government of the Philippines (current year's budget)	30,600.00	30,600.00		28,050.00	28,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-040	REPAIR OF SPLIT TYPE AIRCONDITIONING UNIT AT THE PERSONNEL SECTION	PERSONNEL	No	NP-53.9 - Small Value Procurement	N/A	1/22/2024	N/A	N/A	1/25/2024	1/25/2024	N/A	N/A	N/A	1/29/2024	N/A	2/15/2024	2/15/2024	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	N/A
2024-01-041	ADMINISTRATIVE SERVICES KUMUSTAHAN BI-MONTHLY MEETING CUM LAC SESSION FOR JANUARY & MARCH 2024	OSDS	No	NP-53.9 - Small Value Procurement	N/A	1/26/2024	N/A	N/A	1/29/2024	1/29/2024	N/A	N/A	N/A	1/31/2024	N/A	3/12/2024	3/12/2024	Government of the Philippines (current year's budget)	24,600.00	24,600.00		24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-042	ORIENTATION-WORKSHOP OF MALE AND FEMALE SCHOOL HEADS ON CONTINGENCY PLANNING	OSDS	No	NP-53.9 - Small Value Procurement	N/A	1/26/2024	N/A	N/A	1/29/2024	1/29/2024	N/A	N/A	N/A	1/31/2024	N/A	2/6/2024	2/6/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-044	CAPACITY BUILDING ON DISASTER RISK REDUCTION AND MANAGEMENT OF THE MALE AND FEMALE NON-TEACHING SCHOOL PERSONNEL (BATCH 2)	SGOD	No	NP-53.9 - Small Value Procurement	N/A	1/24/2024	N/A	N/A	1/29/2024	1/29/2024	N/A	N/A	N/A	1/31/2024	N/A	1/31/2024	1/31/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-045	CID PERFORMANCE & PLANNING COMMITMENT CONFERENCE & FIRST BI-MONTHLY CONFERENCE FOR CY 2024	CID	No	NP-53.9 - Small Value Procurement	N/A	1/31/2024	N/A	N/A	1/2/2024	1/2/2024	N/A	N/A	N/A	1/2/2024	N/A	2/2/2024	2/2/2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00		7,748.00	7,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-01-046	Hire for 10 Wheeler Wingban - Dumbtruck to San Simon - Valenzuela for the pick-up of School Furnitures	OSDS	No	NP-53.9 - Small Value Procurement	N/A	1/31/2024	N/A	N/A	1/2/2024	1/2/2024	N/A	N/A	N/A	1/2/2024	N/A	2/6/2024	N/A	Government of the Philippines (current year's budget)	82,000.00	82,000.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-047	PAPER ASSESSMENT AND INTERVIEW OF VARIOUS APPLICANTS ON FEBRUARY 7, 2024	PERSONNEL SECTION	No	NP-53.9 - Small Value Procurement	N/A	2/5/2024	N/A	N/A	2/6/2024	2/6/2024	N/A	N/A	N/A	2/6/2024	N/A	2/7/2024	N/A	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,970.00	5,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-047A	REWARDS AND RECOGNITION PROGRAM	SGOD	No	NP-53.9 - Small Value Procurement	N/A	2/6/2024	N/A	N/A	2/7/2024	2/7/2024	N/A	N/A	N/A	2/9/2024	N/A	2/8/2024	2/8/2024	Government of the Philippines (current year's budget)	1,750.00	1,750.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-048	SHORT CONFERENCE OF THE WINNING COACHES, TOURNAMENT MANAGERS, AND DIVISION SPORTS COMMITTEE IN PREPARATION FOR THE 2024 CARAA MEET	SGOD	No	NP-53.9 - Small Value Procurement	N/A	2/7/2024	N/A	N/A	2/8/2024	2/8/2024	N/A	N/A	N/A	2/12/2024	N/A	2/8/2024	N/A	Government of the Philippines (continuing budget)	32,400.00	32,400.00		31,860.00	31,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-049	2024 DIVISION SIRIB NI ABRENIO SINING TANGHALAN	CID	No	NP-53.9 - 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	2/22/2024	2/22/2024	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
2024-02-050	INSTALLATION OF GLASS DOOR IN THE OFFICE OF THE ADMINISTRATIVE OFFICER V	CID	No	NP-53.9 - 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	3/20/2024	3/20/2024	Government of the Philippines (current year's budget)	18,242.47	18,242.47		16,520.52	16,520.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-02-051	2024 DIVISION SIRIB NI ABRENIO SINING TANGHALAN	CID	No	NP-53.9 - 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	2/22/2024	2/22/2024	Government of the Philippines (current year's budget)	4,350.00	4,350.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

				Ac	ctual Procurer	ment Activiti	ies												ABC (PhP)	Cont	tract Cost (PhP)					Date of Re	ceipt of Invitation	1		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	моов	CO Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2024-02-052 CC M.	INDUCT OF SGOD BI-MONTHLY MEETING (FEBRUARY & ARCH 2024)	SGOD	No NP-53.9 - 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	N/A
2024-02-053 DE TR	CEIVE AND HAUL ALLOCATED SCHOOL FURNITURES AT IPED WAREHOUSES IN BRGY. BICLATAN, GENERAL IAS, CAVITE TO SOO, BANGUED, ABRA	PROPERTY AND SUPPLY	NP-53.9 - 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	N/A
2024-02-054 UF RE	SKILLING AND COACHING ON ACTION AND BASIC SEARCH	SGOD	No NP-53.9 - 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	N/A
2024-02-055 SU	BMISSION OF THE FY 2025 BUDGET PROPOSAL	FINANCE	No NP-53.9 - 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	N/A
2024-02-056 UF RE	SKILLING AND COACHING ON ACTION AND BASIC SEARCH	SGOD	No NP-53.9 - 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	N/A
2024-02-057 CC SE	IORDINATION MEETING OF THE BUDGET & FINANCE CTION AND THE SUPPLY SECTION	ACCOUNTING OFFICE	No NP-53.9 - 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	N/A
2024-02-058 20	24 DIVISION SIRIB NI ABRENIO SINING TANGHALAN	CID	No NP-53.9 - 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	N/A
2024-02-059 RE M.	PABILITY BUILDING AND WRITESHOP ON BASIC SEARCH FOR DISASTER RISK REDUCTION AND ANAGEMENT COORDINATORS	SGOD	No NP-53.9 - 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	N/A
2024-02-060 Ca Di	pability Building and Writeshop on Basic Research for saster Risk Reduction and Management Coordinators	SGOD	No NP-53.9 - 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	N/A
2024-02-061 RE M.	PABILITY BUILDING AND WRITESHOP ON BASIC SEARCH FOR DISASTER RISK REDUCTION AND ANAGEMENT COORDINATORS	SGOD	No NP-53.9 - 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	N/A
2024-02-062 FR	EE NOTARIZATION OF SALN AND PDS OF SDO PERSONNEL	AOV	NP-53.9 - 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	N/A
2024-02-063 '20	024 DIVISION SIRIB NI ABRENIO SINING TANGHALAN	CID	No NP-53.9 - 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	N/A
2024-02-064 IN PR	INDUCT OF PUBLIC CONSULTATION FOR THE FRASTRUCTURE FOR SAFER & RESILIENT SCHOOLS (ISRS) QUECT PROPOSED FOR WORLD BANK FINANCING	SGOD	NP-53.9 - 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	N/A
2024-02-065 IN PR	INDUCT OF PUBLIC CONSULTATION FOR THE FRASTRUCTURE FOR SAFER & RESILIENT SCHOOLS (ISRS) QUECT PROPOSED FOR WORLD BANK FINANCING	SGOD	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	2/27/2024	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	N/A
2024-02-066 CC	INTSRUCTION OF SCHOOL STAGE IN BARIT ES	BARIT ES	NP-53.9 - Small Value Procurement	N/A	1/30/2024	N/A	N/A	2/6/2024	2/6/2024	N/A	N/A	N/A	2/29/2024	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	N/A
2024-02-067 DI	VISION WORKSHOP ON THE DEVELOPMENT OF IGABAY SOURCE BOOK	CID	NP-53.9 - 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	N/A
2024-02-068 DI RE	VISION WORKSHOP ON THE DEVELOPMENT OF IGABAY SOURCE BOOK	CID	No NP-53.9 - 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	N/A
2024-02-069 EL AM	ITERING SERVICES FOR THE INTERVIEW OF HEAD ACHER III & TEACHER IN-CHARGE OF THREE (3) EMENTARY SCHOOLS AND PAPER ASSESSMENT OF MT 1 ID MT 2 OF SALLAPAD AN DISTRICT	PERSONNEL	NP-53.9 - 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	N/A
2024-02-070 PR	OCUREMENT OF THREE (3) UNITS TABLET TO BE USED R THE CLIENT SATISFACTION MEASUREMENT (CSM)	OSDS	No NP-53.9 - 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	N/A
2024-02-071 PR	OCUREMENT OF ONE (1) UNIT PRINTER 3-IN-1 FOR JIDANCE OFFICE OPERATION	OSDS	NP-53.9 - 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	N/A
2024-02-072 CC	JRCHASE OF OFFICE SUPPLIES FOR PHYSICAL INVENTORY JUNT AND TAGGING	OSDS	No NP-53.9 - Small Value Procurement	N/A	27/2/2024	N/A	N/A	01/032024	01/032024	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	N/A
2024-02-073 SC LE	VARDING CEREMONIES FOR THE MOST FUNCTIONAL HOOL LIBRARY/ ARNING RESOURCE CENTER	CID	No NP-53.9 - 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	N/A
	VIEW, ADJUSTMENT AND FINALIZATION OF THE INTEXTUALIZED OFFICE PERFORMANCE COMMITMENT ID REVIEW FORM (OPCRF) OF SCHOOL HEADS FOR SY 23-2024	SGOD	No NP-53.9 - 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	N/A
2024-03-075 M. KA	ATERIAL BUYING FOR A PARADE FLOAT DESIGN FOR THE WAYAN FESTIVAL 2024	SGOD	No NP-53.9 - 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	N/A
2024-03-076 M. KA	ATERIAL BUYING FOR A PARADE FLOAT DESIGN FOR THE WAYAN FESTIVAL 2024	SGOD	No NP-53.9 - 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)	2,390.63	2,390.63	2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-077 M.	ATERIAL BUYING FOR A PARADE FLOAT DESIGN FOR THE WAYAN FESTIVAL 2024	9G00	No NP-53.9 - 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	N/A
2024-03-078 M. KA	ATERIAL BUYING FOR A PARADE FLOAT DESIGN FOR THE WAYAN FESTIVAL 2024	SGOD	No NP-53.9 - 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	N/A
2024-03-079 M. KA	ATERIAL BUYING FOR A PARADE FLOAT DESIGN FOR THE WAYAN FESTIVAL 2024	9G00	No NP-53.9 - 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)	8,655.88	8,655.88	8,560.23	8,560.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

				Ac	ctual Procurer	ment Activiti	ies												ABC (PhP)	Contr	ract Cost (PhP)					Date of Re	ceipt of Invitation			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement 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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	PROCUREMENT OF TARPAULIN FOR 2024 WOMEN'S		Activity? NP-53.9 - Small Value								Award						Government of the												(If applicable)	
2024-03-080	MONTH CELEBRATION	SGOD	No Procurement	N/A	5/3/2024	N/A	N/A	8/3/2024	8/3/2024	N/A	N/A	N/A		N/A	14/03/2024	14/03/2024	Philippines (current year's budget)	1,400.00	1,400.00	1,232.00	1,232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-081	CATERING SERVICES FOR 2024 WOMEN'S MONTH CELEBRATION	SGOD	No NP-53.9 - Small Value Procurement	N/A	5/3/2024	N/A	N/A	8/3/2024	8/3/2024	N/A	N/A	N/A	12/3/2024	N/A	25/03/2024		Government of the Philippines (current year's budget)	13,500.00	13,500.00	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-082	Procurement of Office Equipment for the ASDS Office	ASDS	No NP-53.9 - Small Value Procurement	N/A	3/5/2024	N/A	N/A	3/8/2024	3/8/2024	N/A	N/A	N/A		N/A	3/18/2024	3/19/2024	Government of the Philippines (current year's budget)	24,800.00	24,800.00	23,980.00	23,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-083	Procurement of Office Equipment for the ASDS Office	ASDS	No NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	3/8/2024	3/8/2024	N/A	N/A	N/A		N/A	3/18/2024	3/19/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	42,800.00	42,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-084	The conduct of RPMS Updates - Review, Adjustment and Finalization of the Contextualized Office Performance Commitment and Review Form (OPCRF) of School Heads for \$7 2023-2024	SGOD	No NP-53.9 - Small Value Procurement	N/A	3/1/2024	N/A	N/A	3/8/2024	3/8/2024	N/A	N/A	3/11/2024	3/11/2024	N/A	3/13/2024		Government of the Philippines (current year's budget)	74,000.00	74,000.00	62,900.00	62,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-085	2024 WOMEN'S MONTH CELEBRATION	SGOD	NP-53.9 - Small Value Procurement	N/A	3/5/2024	N/A	N/A	3/8/2024	3/8/2024	N/A	N/A	N/A		N/A	3/14/2024	3/14/2024	Government of the Philippines (current year's budget)	35,100.00	35,100.00	35,100.00	35,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-085A	PURCHASE OF SOLANE TANK FOR UTILIZATION OF THE SOS IN HIS COTTAGE IN THE DIVISION OF ABRA	SDS	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	11/3/2024		Government of the Philippines (current year's budget)	1,070.00	1,070.00	1,070.00	1,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-086	ROLL-OUT/INFORMATION DISSEMINATION ON DRRM CONCEPTS, TERMS AND PRACTICES	SGOD	No NP-53.9 - Small Value Procurement	N/A	3/7/2024	N/A	N/A	3/11/2024	3/11/2024	N/A	N/A	N/A			3/26/2024	3/26/2024	Government of the Philippines (continuing budget)	2,000.00	2,000.00	1,835.00	1,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-087	2024 DIVISION SCHOOLS PRESS CONFERENCE (TOKENS AND AWARDS)	CID	No NP-53.9 - Small Value Procurement	N/A	3/6/2024	N/A	N/A	3/11/2024	3/11/2024	N/A	N/A	3/12/2024		N/A	3/15/2024	3/15/2024	Government of the Philippines (current year's budget)	55,100.00	55,100.00	54,800.00	54,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-088	Procurement of Catering Services for the Conduct of 2024 Division Schools Press Conference (Catering Services)	CID	NP-53.9 - Small Value Procurement	N/A	6/3/2024	N/A	N/A	3/12/2024	3/12/2024	N/A	N/A	3/16/2024	312/2024	N/A	3/16/2024	N/A	Government of the Philippines (current year's budget)	59,250.00	59,250.00	58,275.00	58,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-089	PROCUREMENT OF POSO NEGRO SERVICE FOR SDO SEPTIC TANK (SIPHONING OF SEPTIC TANK)	AOV	No NP-53.9 - Small Value Procurement	N/A	3/8/2024	N/A	N/A	3/8/2024	3/8/2024	N/A	N/A	N/A	3/12/2024	N/A	3/18/2024	3/21/2024	Government of the Philippines (current year's budget)	32,500.00	32,500.00	32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-090	CONDUCT OF THE 1ST REGULAR DIVISION MANAGEMENT COMMITTEE MEETING	SGOD	No NP-53.9 - Small Value Procurement	N/A	3/8/2024	N/A	N/A	3/12/2024	3/12/2024	N/A	N/A	3/13/2024	3/14/2024	N/A	3/15/2024		Government of the Philippines (current year's budget)	114,000.00	114,000.00	112,700.00	112,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-091	2024 DIVISION SCHOOLS PRESS CONFERENCE	CID	No NP-53.9 - Small Value Procurement	N/A	3/8/2024	N/A	N/A	3/12/2024	3/12/2024	N/A	N/A	N/A		N/A	3/14/2024	3/14/2024	Government of the Philippines (current year's budget)	15,800.00	15,800.00	12,120.00	12,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-092	2024 DIVISION SCHOOLS PRESS CONFERENCE	CID	No NP-53.9 - Small Value Procurement	N/A	3/8/2024	N/A	N/A	3/12/2024	3/12/2024	N/A	N/A	N/A		N/A	3/14/2024	3/14/2024	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	N/A
2024-03-093	SOUND SYSTEM RENTAL FOR THE CONDUCT OF 2024 DIVISION SCHOOLS PRESS CONFERENCE	CID	No NP-53.9 - Small Value Procurement	N/A	3/8/2024	N/A	N/A	3/12/2024	3/12/2024	N/A	N/A	N/A	13/03/2024	N/A	16/03/2024	16/03/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	5,990.00	5,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-094	CONDUCT OF THE 1ST REGULAR DIVISION MANAGEMENT COMMITTEE MEETING	SGOD	No NP-53.9 - Small Value Procurement	N/A	3/8/2024	N/A	N/A	3/11/2024	3/11/2024	N/A	N/A	N/A		N/A	3/15/2024	3/15/2024	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	N/A
2024-03-095	CONDUCT OF THE 1ST REGULAR DIVISION MANAGEMENT COMMITTEE MEETING	\$600	No NP-53.9 - Small Value Procurement	N/A	3/8/2024	N/A	N/A	3/11/2024	3/11/2024	N/A	N/A	N/A	3/13/2024	N/A	3/15/2024		Government of the Philippines (current year's budget)	15,000.00	15,000.00	13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-096	VENUE RENTAL FOR THE CONDUCT OF THE 1ST REGULAR DIVISION MANAGEMENT COMMITTEE MEETING	SGOD	No NP-53.9 - Small Value Procurement	N/A	3/8/2024	N/A	N/A	3/11/2024	3/11/2024	N/A	N/A	N/A		N/A	3/15/2024		Government of the Philippines (continuing budget)	15,000.00	15,000.00	13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-097	ROLL-OUT/INFORMATION DISSEMINATION ON DRRM CONCEPTS, TERMS AND PRACTICES	PERSONNEL	No NP-53.9 - Small Value Procurement	N/A	3/8/2024	N/A	N/A	3/12/2024	3/12/2024	N/A	N/A	N/A		N/A	3/26/2024	3/26/2024	Government of the Philippines (current year's budget)	2,250.00	2,250.00	2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-098	HOTEL ACCOMMODATION FOR THE CONDUCT OF 2024 DIVISION SCHOOLS PRESS CONFERENCE	CID	No NP-53.9 - Small Value Procurement	N/A	3/8/2024	N/A	N/A	3/12/2024	3/12/2024	N/A	N/A	N/A	14/03/2024	N/A	15/03/2024		Government of the Philippines (current year's budget)	9,000.00	9,000.00	8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-099	VIRTUAL ORIENTATION OF SCHOOL LR CHAIRMEN ON LEMIS CONCERNS AND UPD ATES AND ESTABLISHMENT OF DISTRICT LEARNING RESOURCE	CID	No NP-53.9 - Small Value Procurement	N/A	3/11/2024	N/A	N/A	3/14/2024	3/14/2024	N/A	N/A	N/A		N/A	3/22/2024	3/22/2024	Government of the Philippines (continuing budget)	2,800.00	2,800.00	2,790.00	2,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-100	VENUE RENTAL FOR THE ROLL-OUT/INFORMATION DISSEMINATION ON DRRIM CONCEPTS, TERMS AND PRACTICES	\$600	No NP-53.9 - Small Value Procurement	N/A	7/3/2024	N/A	N/A	11/3/2024	11/3/2024	N/A	N/A	N/A		N/A	16/04/2024		Government of the Philippines (continuing budget)	10,000.00	10,000.00	7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-101	CONDUCT OF OCULAR INSPECTION OF ALL PRIVATE SCHOOLS IN THE DEPARTMENT OF EDUCATION, CORDILLERA ADMINISTRATIVE REGION - SCHOOLS DIVISION OFFICE OF ABRA	LEGAL OFFICE	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	3/18/2024	N/A	3/19/2024		Government of the Philippines (current year's budget)	19,200.00	19,200.00	16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-101A	VAN RENTAL FOR THE OCULAR INSPECTION TO ALL GATSPE SCHOOLS IN SDO-ABRA PER RM 152 S. 2024, DM-OUOPD- 2024-01-01704, DM 113 S. 2024, AND RM 114 S, 2024	LEGAL OFFICE	No NP-53.9 - Small Value Procurement	N/A	3/15/2024	N/A	N/A	3/18/2024	3/18/2024	N/A	N/A	N/A	3/18/2024	N/A	3/19/2024		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	N/A
2024-03-102	SCHOOL-BASED CAPABILITY BUILDING ON DISASTER RISK REDUCTION MANAGEMENT FOR SELECTED LEARNIES OF LAGANGILANG CENTRAL SCHOOL - SCHOOL EMERGENCY RESPONSE TEAM	SGOD	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	3/22/2024	3/22/2024	Government of the Philippines (continuing budget)	20,435.00	20,435.00	20,269.00	20,269.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-103	1st DIVISION QUARTERLY MEETING OF ALTERNATIVE LEARNING SYSTEM IMPLEMENTERS	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		N/A	3/25/2024		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
2024-03-104	SIRIB ABRENIO DIVISION KINDERGARTEN FESTIVAL, VALUES EDILICATION CELEBRATION & SIRIB ABRENIO VALUES RIPLE 2024	CID	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	3/26/2024	3/26/2024	Government of the Philippines (current year's budget)	1,000.00	1,000.00	750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-105	QUALITY ASSURANCE OF LITERARY GENRES FOR THE IGABAY 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	3/25/2024	Government of the Philippines (continuing budget)	7,000.00	7,000.00	7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

					Ac	tual Procuren	nent Activiti	es												ABC (PhP)	Cont	tract Cost (PhP)					Date of Re	ceipt of Invitation	,		
Code (PAP)	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	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2024-03-106	QUALITY ASSURANCE OF LITERARY GENRES FOR THE IGABAY 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	13,930.00	13,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-03-107	SIRIB ABRENIO DIVISION KINDERGARTEN FESTIVAL, VALUES EDUCATION CELEBRATION & SIRIB ABRENIO VALUES RIPPLE 2024	SGOD	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	N/A
2024-03-108	SCHOOL-BASED CAPABILITY BUILDING ON DISASTER RISK REDUCTION MANAGEMENT FOR SELECTED LEARNERS OF LAGANGILANG CENTRAL SCHOOL - SCHOOL EMERGENCY RESPONSE TEAM	\$600	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	3/22/2024	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	N/A
2024-03-109	SCHOOL-BASED CAPABILITY BUILDING ON DISASTER RISK REDUCTION MANAGEMENT FOR SELECTED LEARNIERS OF LAGANGILANG CENTRAL SCHOOL - SCHOOL EMERGENCY RESPONSE TEAM	SG00	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	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	CASHIER	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	N/A
2024-03-111	PROCUREMENT OF SUPPLIES & MATERIALS FOR THE WORKSHOP IN UPLOADING OF WORK AND FINANCIAL PLAN OF DRYM AND OTHER DIVISION PPAG IN THE PMIS DATABASE	SGOD - 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	N/A
2024-03-112	PROCUREMENT OF SPARE PARTS FOR THE REPAIRS & MAINTENANCE OF ENGINEER'S VEHICLE WITH PLATE # 86- 1016 STRADA	SGOD - 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	N/A
2024-04-113	REVIEW AND UPLOADING OF THE WORK AND FINANCIAL PLAN IN PMIS	SGOD - 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	N/A
2024-04-114	INTERVIEW OF PRINCIPAL I, HEAD TEACHER III 8, HEAD TEACHER II (NANHS), HT I (TINEG NHS) AND ADMINISTRATIVE AIDE IV (CAGANAYAN NHS) AND PAPER ASSESSMENT ASSESSMENT OF MT I 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	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	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	N/A
2024-04-116	WORKSHOP ON THE DEVELOPMENT OF CONTEXTUALIZED CURRICULA TO BE OFFERED TO SENIOR HIGH SCHOOLS	ADELAIDA A. BOGAYAO 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	N/A
2024-04-117	PROCUREMENT OF MEALS & SHACKS FOR THE DIFFERENT BAC MEETINGS FOR THE PROJECT: CY 2020 4 JAST MILE SCHOOLS, CY 2020 CADESEAVATION RESTORATION OF GABALDON SCHOOL BUILDING; CY 2024 BEFF ELECTRIFICATION OF UN-EMERGIZES CHOOLS; 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	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	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	4/5/2024		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	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	4/8/2024	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	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	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	N/A
2024-04-120	PURCHASE OF DIVISION AND CARRA BANNER	PS-DIVISION SPORTS OFFICE	No 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	N/A
2024-04-121	ORIENTATION-WORKSHOP OF MAPEH TEACHERS IN THE DEVELOPMENT OF QUALITY ASSURANCE OF LEARNING PACKAGES (CITIZENSHIP TRAINING PROGRAM)	EMMANUEL BUGTONG ESP	No 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	N/A
2024-04-122	DEVELOPMENT AND VALIDATION OF ALS CONTEXTUALIZED LEARNING ACTIVITY SHEETS/LEARNING PLAN PACKAGES IN ALTERNATIVE LEARNING SYSTEM FOR MATATAG CURRICULUM	JCATION PROGRAM SUERVI	. 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	N/A
2024-04-123	SUPPLY & DELIVERY OF "ICT EQUIPMENT AND NETWORK IMPROVEMENT PROJECT OF SCHOOLS DIVISION OFFICE OF ABRA"	MARLOU B. BORJA ITO - 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	N/A
2024-04-124	DEVELOPMENT AND VALIDATION OF ALS CONTEXTUALIZED LEARNING ACTIVITY SHEETS/LEARNING PLAN PROXAGES IN ALTERNATIVE LEARNING SYSTEM FOR MATATAG CURRICULLIM	NARCISO B. CANNADAY 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	N/A
2024-04-124A	SIRIB ABRENIO DIVISION KINDERGARTEN FESTIVAL, VALUES EDUCATION CELEBRATION & SIRIB ABRENIO VALUES RIPPLE 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	N/A
2024-04-125	DEVELOPMENT AND VALIDATION OF ALS CONTEXTUALIZED LEARNING ACTIVITY SHEETS, ALEARNING PLAN PACKAGES IN ALTERNATIVE LEARNING SYSTEM FOR MATATAG CURRICULUM	NARCISO B. CANNADAY 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	N/A
2024-04-125A		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	4/8/2024	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	N/A

				A	ctual Procure	ment Activiti	ies												ABC (PhP)	Contr	ract Cost (PhP)					Date of Re	ceipt of Invitation	1		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Mode of Procurer	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
(PAP)		,	Activity?	Conference	18		Спеск	Bids	Evaluation	***	Award	Award	Signing	Proceed	Completion	Acceptance								Conr4	Спескь	Bidso		****	(If applicable)	the APP)
2024-04-125B	REVIEW OF THE PROGRAMS IMPLEMENTED AS TO TARGET FOR THE FIRST QUARTER OF FY 2024	MELDIE M. DAMIAN	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	4/11/2024		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 CARAA	RONILO P. GARCIA	No NP-53.9 - 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 (MG-80W) AND WRITESHOP OF MG LESSON EXEMPLERS ALIGNED TO MATATAG CURRICULUM	NARCISO B. CANNADAY EPS	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	4/29/2024		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 (MG-BOW) AND WRITESHOP OF MG LESSON EXEMPLERS ALIGNED TO MATATAG CURRICULUM	NARCISO B. CANNADAY 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	4/22/2024	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. CALINAP EPS II-ALS ECOLOGY FOCAL PERSON	NP-53.9 - 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 DVELOPMENT OF QUALITY ASSURANCE OF LEARNING PACKAGES (CITIZENSHIP TRAINING PROGRAM)	EMIMANUEL BUGTONG ESP	No NP-53.9 - 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-53.9 - 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. BUGTONG EPS	NP-53.9 - 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. BUGTONG EPS	No NP-53.9 - 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 PY 2024 (APRIL 2024)	CELIA C. BOLANTE ACCOUNTANT III	No NP-53.9 - 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	MERLY B. BARGAS ADMINISTRATIVE OFFICER IV	No NP-53.9 - 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 CARD (MITSUBISHI MONTERO SPORT) WITH PLATE # SXD 903	PROPERTY AND SUPPLY	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	4/30/2024	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 # SXD 903	PROPERTY AND SUPPLY	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	4/30/2024	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-53.9 - 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-53.9 - 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 FOUNDING ANNIVERSARY	BLESS MARICAR B. RAMOS EDUCATION PROGRAM SPECIALIST II-SMN	No NP-53.9 - 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-53.9 - 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 SDS	MARIE JUNE B. JUNIO ADMIN ASSITANT III	No Procurement	N/A	4/3/2024	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	INTIAL EVALUATION FOR TEACHER I APPLICANTS FOR SY 2024-2025 TO BE INCLUDED IN THE COMPARATIVE ASSESSMENT RESULT - REGISTRY OF QUALIFIED APPLICANTS (CARD-RQA)	ADMIN OFFICER IV	No NP-53.9 - 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-53.9 - Small Value Procurement	N/A	4/11/2024	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 CARAA	RONILO P. GARCIA DIVISION SPORTS OFFICER	No NP-53.9 - Small Value Procurement	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	VAN HIRE FOR THE CONDUCT OF POST-QUALIFICATION AND EVALUATION AT NUEVA SEGOVIA CONSORTIUM OF COOPERATIVES, VIGAN CITY	NURSE II	No NP-53.9 - 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 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 SDS OFFICE	ATTY. AILEEN FUENTES	No NP-53.9 - 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 DRRM COORDINATORS	RHODA P. ASENCIO SEPS	No NP-53.9 - 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-53.9 - 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	4/19/2024	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

					Ac	tual Procure	ment Activiti	es												ABC (PhP)	Cont	tract Cost (PhP)					Date of Re	ceipt of Invitation			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
2024-04-147	DIVISION QUARTERLY MEETING OF MEN AND WOMEN SCHOOL HEALTH AND NUTBITION (SHNU) PERSONNEL OF	MEDICAL OFFICER	Activity?	NP-53.9 - Small Value	N/A	4/16/2024			4/19/2024	4/19/2024		Award N/A		4/19/2024	N/A	4/26/2024	81/4	Government of the Philippines (continuing	20.000.00	20,000.00		20,400.00		N/4	***	N/A	N/A	N/A	N/A	(If applicable)	11/2
2024-04-147	SCHOOL HEALTH AND NUTRITION (SHNU) PERSONNEL OF SDO ABRA (2ND QUARTER)	MEDICAL OFFICER	No	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	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	N/A
2024-04-147A	PURCHASE OF KITCHEN WARES FOR ASDS USE	ASDS	No	NP-53.9 - 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	N/A
2024-04-148	LABOR ON PUMPING OUT OF SEWAGE WASTE / WATER FROM THE SEPTIC TANK	ADMIN OFFICER V	No	NP-53.9 - 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	4/24/2024	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	N/A
2024-04-149	INTERFACE WITH THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES ON THE REQUEST OF TRANSFER OF A PATRIMONAL PROPERTY LOCATED AT 20NE 7, BANGUED, ABRA TO THE DEPARTMENT OF EDUCATION	LEGAL OFFICE	No	NP-53.9 - 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	N/A
2024-04-153	PROCUREMENT OF INEO 118 TONER FOR USE OF THE PROPERTY AND SUPPLY SECTION AND RECORD'S SECTION	PROPERTY AND SUPPLY	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	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	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 (EOSY)	EPS-SCIENCE	No	NP-53.9 - 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)	25,000.00	26,000.00	25,675.00	25,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 (EOSY)	EPS-SCIENCE	No	NP-53.9 - Small Value Procurement	N/A	4/23/2024	N/A	N/A	4/25/2024	4/25/2024	N/A	N/A	N/A	4/29/2024	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	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 (EOSY)	EPS-SCIENCE	No	NP-53.9 - 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	5,630.00	5,630.00		N/A	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 LEARNERS KITS FROM SDO-ABRA TO SCHOOLS IN TINEG DISTRICT AND TALIPUGO ES	PDO II - DRRM	No	NP-53.9 - 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	N/A
2024-05-158	ICT EQUIPMENT AND NETWORK IMPROVEMENT PROJECT OF SCHOOLS DIVISION OFFICE OF ABRA (ICT INFRASTRUCTURE)	110-1	No	NP-53.9 - 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	N/A
2024-05-159	ICT EQUIPMENT AND NETWORK IMPROVEMENT PROJECT OF SCHOOLS DIVISION OFFICE OF ABRA (SOLAR PANELS SETUP)	ITO-I	No	NP-53.9 - 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	N/A
2024-05-160	EVALUATION AND QUALITY ASSURANCE OF LEARNING MATERIALS HAEVESTED, SUBMITTED AND UPLOADED IN THE LRMS PORTAL	EPS-LRMS	No	NP-53.9 - 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	N/A
2024-05-161	EVALUATION AND QUALITY ASSURANCE OF LEARNING MATERIALS HAEVESTED, SUBMITTED AND UPLOADED IN THE LRMS PORTAL	EPS-LRMS	No	NP-53.9 - 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	N/A
2024-05-162	EVALUATION AND QUALITY ASSURANCE OF LEARNING MATERIALS HAEVESTED, SUBMITTED AND UPLOADED IN THE LIRMS PORTAL	BERNARD P. BERONILLA	No	NP-53.9 - 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	N/A
2024-05-163	ORIENTATION AND ON BOARDING OF NEWLY HIRED SCHOOL BASED AO II (23) PDO (8) ADAS II & III (18) & AA VI (6)	JANET B. PASCUA	No	NP-53.9 - 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	N/A
2024-05-164	ORIENTATION AND ON BOARDING OF NEWLY HIRED SCHOOL BASED AO II (23) PDO (8) ADAS II & III (18) & AA VI (6)	JANET B. PASCUA	No	NP-53.9 - 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	N/A
2024-05-165	ORIENTATION AND ON BDARDING OF NEWLY HIRED SCHOOL BASED AG II (23) PDO (8) ADAS II & III (18) & AA VI (6)	JANET B. PASCUA	No	NP-53.9 - 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	N/A
2024-05-166	ORIENTATION-WORKSHOP ON THE MODE WEB-BASED MONITORING SYSTEM FOR ADMINISTRATIVE ASSISTANT III & ADMINISTRATIVE ASSISTANT II	CELIA S. BOLANTE	No	NP-53.9 - 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	N/A
2024-05-167	ORIENTATION-WORKSHOP ON THE MODE WEB-BASED MONITORING SYSTEM FOR ADMINISTRATIVE ASSISTANT III & ADMINISTRATIVE ASSISTANT III	CELIA S. BOLANTE	No	NP-53.9 - Small Value Procurement	N/A	4/24/2024	N/A	N/A	4/29/2024	4/29/2024	N/A	N/A	N/A	5/3/2024	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	N/A
2024-05-168	2024 INDUCTION PROGRAM FOR NON-TEACHING PERSONNEL (DUR-AS-ADDANG)	EDEN T. ADRIATICO	No	NP-53.9 - 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	N/A
2024-05-169	2024 INDUCTION PROGRAM FOR NON-TEACHING PERSONNEL (DUR-AS-ADDANG)	EDEN T. ADRIATICO	No	NP-53.9 - 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	N/A
2024-05-170	FABRICATION AND INSTALLATION OF RECEPTION DESK/COUNTER TABLE	JOLLY A. DACUYAN	No	NP-53.9 - 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	N/A
2024-05-171	INSTALLATION OF CURTAIN ROD IN CONFERENCE HALL AND FIXING PLUMBING WORKS OF SCHOOLS DIVISION SUPERINTINDENT OFFICE	JOLLY A. DACUYAN	No	NP-53.9 - 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	N/A
2024-05-172	RECRUITMENT, SELECTION AND PLACEMENT CONDUCT OF CLASSROOM GISSERVATIONS/GEMONSTRATION TEACHING AND TRACHER 1 APPLICANTS OR 37 2024-255 TO BE INCLUDED IN THE COMPACTIVE AND SELECTION OF THE COMPACTIVE AND SELECTION OF THE COMPACTIVE AND SELECTION OF CALLERED APPLICANTS (CAR-GOS).	JANET B. PASCUA	No	NP-53.9 - 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	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-53.9 - 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	N/A

					Ac	tual Procuren	ment Activiti	es												ABC (PhP)	Co	ntract Cost (PhP)					Date of Rec	eipt of Invitation	1		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	RECRUITMENT, SELECTION AND PLACEMENT CONDUCT OF		Activity?									Award																		(If applicable)	
2024-05-1738	CLASSROOM OBSERVATIONS/DEMONSTRATION TEACHING AND TEACHER RETURN TO RETEACHER RETURNING TO REACHER 21 APPLICANTS FOR SY 2024-2025 TO BE INCLUDED IN THE COMPARABITIVE ASSESSMENT RESULT-REGISTRY OF QUALIFIED APPLICANTS (CAR-RQA)	JANET B. PASCUA	No	NP-53.9 - 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	5/6/2024	5/3/2024	Government of the Philippines (current year's budget)	47,000.00	47,000.00	46,350.	100 46,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-174	ADMINISTRATIVE SERVICES BI-MONTHLY MEETING CUM LAC SESSION	JANET B. PASCUA	No i	NP-53.9 - Small Value Procurement	N/A	4/25/2024	N/A	N/A	4/30/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2024	5/3/2024	Government of the Philippines (current year's budget)	24,600.00	24,600.00	23,288.	23,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-174	ADMINISTRATIVE SERVICES BI-MONTHLY MEETING CUM LAC SESSION	JANET B. PASCUA	No i	NP-53.9 - Small Value Procurement	N/A	4/25/2024	N/A	N/A	4/30/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2027	5/3/2024	Government of the Philippines (current year's budget)	24,600.00	24,600.00	23,288.	23,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-175	CAPACITY BUILDING ON DISASTER RISK REDUCTION AND MANAGEMENT OF THE MALE AND FEMALE NON- TEACHING SCHOOL PERSONNEL (BATCH 3)	FLORENCIO B. RIFAREAL JR.	No	NP-53.9 - Small Value Procurement	N/A	4/29/2024	N/A	N/A	5/3/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2024	5/27/2024	Government of the Philippines (continuing budget)	800.00	800.00	780.	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-176	ORIENTATION WORKSHOP AND UPDATES ON THE PREPARATION OF SEMI-ANNUAL FINANCIAL REPORTS FOR FY 2024	ELMER V. BATONDO	No s	NP-53.9 - Small Value Procurement	N/A	4/26/2024	N/A	N/A	5/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2024	5/27/2024	Government of the Philippines (current year's budget)	9,600.00	9,600.00	9,240.	9,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-177	INTERVIEW OF HEAD TEACHER II, ADMINISTRATIVE OFFICER II AND I, ADMINISTRATIVE ASSISTANT II & III, ADMINISTRATIVE ASSISTANT II (LERK III), ADMINISTRATIVE ADIEV IN ADD PAPER ASSESSMENT OF TEACHER II (SHS) AND MASTER TEAHER I AND II, SPIMS	GEMMA B. CABUTAJE	No s	NP-53.9 - Small Value Procurement	N/A	4/29/2024	N/A	N/A	5/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2024		Government of the Philippines (current year's budget)	21,600.00	21,600.00	21,060.	21,060.00)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-178	2024 INDUCTION PROGRAM FOR NON-TEACHING PERSONNEL (DUR-AS-ADDAMG)	EDEN T. ADRIATICO	No .	NP-53.9 - Small Value Procurement	N/A	4/29/2024	N/A	N/A	5/3/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2024	3/8/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	9,700.	9,700.00)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-178A	PROCUREMENT OF MEALS AND SNACKS FOR THE MONITORING, EVALUATION AND PROVISION OF TECHNICIA. ASSISTANCE TO SELECT SCHOOLS AND SEA-PLM ASSESSMENT PILOT SCHOOL	HEDWIG M. BELMES	No i	NP-53.9 - Small Value Procurement	N/A	4/29/2024	N/A	N/A	5/3/2024	N/A	N/A	N/A	N/A	5/7/2024	N/A	5/7/2024		Government of the Philippines (current year's budget)	9,600.00	9,600.00	9,600.	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-1788	PROCUREMENT OF MEALS AND SNACKS FOR THE MONITORING, EVALUATION AND PROVISION OF TECHNICAL ASSISTANCE TO SELECT SCHOOLS AND SEA-PLM ASSESSMENT PILOT SCHOOL	HEDWIG M. BELMES	No	NP-53.9 - Small Value Procurement	N/A	4/29/2024	N/A	N/A	5/3/2024	N/A	N/A	N/A	N/A	5/7/2024	N/A	7/5/2024		Government of the Philippines (current year's budget)	36,000.00	36,000.00	36,000.	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-179	PROCUREMENT OF PRINTER FOR CID-EPS USE (HENRIETA A. BRINGAS)	HENRIETA A. BRINGAS EPS	No	NP-53.9 - Small Value Procurement	N/A	5/3/2024	N/A	N/A	5/8/2024	N/A	N/A	N/A	N/A	N/A	N/A	05/24/2024	05/24/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	14,850.	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-180	CAPACITY BUILDING ON DISASTER RISK REDUCTION AND MANAGEMENT OF THE MALE AND FEMALE TEACHING SCHOOL PERSONNEL (BATCH 3)	FLORENCIO B. RIFAREAL JR.	No I	NP-53.9 - Small Value Procurement	N/A	4/29/2024	N/A	N/A	5/3/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2024	5/27/2024	Government of the Philippines (continuing budget)	21,050.00	21,050.00	20,940.	20,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-181	CAPACITY BUILDING ON DISASTER RISK REDUCTION AND MANAGEMENT OF THE MALE AND FEMALE TEACHING SCHOOL PERSONNEL (BATCH 3)	FLORENCIO B. RIFAREAL JR.	No	NP-53.9 - Small Value Procurement	N/A	4/29/2024	N/A	N/A	5/3/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2024	5/24/2024	Government of the Philippines (continuing budget)	13,500.00	13,500.00	13,450.	13,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-182	CAPACITY BUILDING ON DISASTER RISK REDUCTION AND MANAGEMENT OF THE MALE AND FEMALE TEACHING SCHOOL PERSONNEL (BATCH 3)	FLORENCIO B. RIFAREAL JR.	No s	NP-53.9 - Small Value Procurement	N/A	4/29/2024	N/A	N/A	5/3/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2024	5/24/2024	Government of the Philippines (continuing budget)	19,000.00	19,000.00	18,875.	18,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-183	CONDUCT OF PLANNING AND REVIEW CONFERENCE AND 2ND BI-MONTHLY CONFERENCE OF ALL CID PERSONNEL ON SYNCHRONIZATION OF CID ACTIVITIES FOR 2024	HEDWIG M. BELMES	No s	NP-53.9 - Small Value Procurement	N/A	5/3/2024	N/A	N/A	5/8/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2024		Government of the Philippines (current year's budget)	7,800.00	7,800.00	7,774.	10 7,774.00)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-183A	CONDUCT OF 2ND DIVISION EXECUTIVE COMMITTEE MEETING	CHRISTOPHER C. BENIGNO	No s	NP-53.9 - Small Value Procurement	N/A	5/6/2024	N/A	N/A	5/9/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2024		Government of the Philippines (current year's budget)	5,200.00	5,200.00	5,070.	5,070.00)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-184	CAPACITY BUILDING ON DISASTER RISK MANAGEMENT OF THE MALE AND FEMALE NON-TEACHING SCHOOL PERSONNEL (BATCH 3)	FLORENCIO B. RIFAREAL JR.	No	NP-53.9 - Small Value Procurement	N/A	4/29/2024	N/A	5/6/2024	5/6/2024	N/A	N/A	N/A	5/10/2024	N/A	N/A	4/5/2024		Government of the Philippines (continuing budget)	822,000.00	822,000.00	820,630.	820,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-185	PROCUREMENT OF TARPAULIN FOR THE SALIN-BUHAY ACTIVITY	BLESS MARICAR B. RAMOS EDUCATION PROGRAM SPECIALIST II-SMN	No	NP-53.9 - Small Value Procurement	N/A	5/6/2024	N/A	N/A	5/9/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2024	5/15/2024	Government of the Philippines (current year's budget)	800.00	800.00	800.	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-186	PROCUREMENT OF TARPAULIN FOR THE "STRENGTHENING PARTNERSHIP: MEMORANDUM OF AGREEMENT RENEWALL ACTIVITY	BLESS MARICAR B. RAMOS EDUCATION PROGRAM SPECIALIST II-SMN	No	NP-53.9 - Small Value Procurement	N/A	5/6/2024	N/A	N/A	5/9/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2024	5/16/2024	Government of the Philippines (current year's budget)	800.00	800.00	800.	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-186A	PROCUREMENT OF MEALS AND SNACKS FOR THE INTERFACE MEETING WITH THE 18 IDENTIFIED SCHOOL HEADS ON EDTECH IMPACT EVALUATION	CHRISTOPHER C. BENIGNO	No I	NP-53.9 - Small Value Procurement	N/A	5/6/2024	N/A	N/A	5/9/2024	N/A	N/A	N/A	N/A	5/14/2024	N/A	5/14/2024		Government of the Philippines (current year's budget)	2,100.00	2,100.00	2,058.	2,058.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-1868	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF SALIN-BUHAY ACTIVITY	BLESS MARICAR B. RAMOS EDUCATION PROGRAM SPECIALIST II SMN	No	NP-53.9 - Small Value Procurement	N/A	5/6/2024	N/A	N/A	5/9/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2024	5/15/2024	Government of the Philippines (current year's budget)	990.00	990.00	930.	930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-187	PROCUREMENT OF TARPAULIN FOR THE REPLACEMENT AND UPDATING OF ORGANIZATIONAL CHART IN SDO-ABRA	JANET B. PASCUA	No I	NP-53.9 - Small Value Procurement	N/A	5/6/2024	N/A	N/A	5/9/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2024	5/21/2024	Government of the Philippines (current year's budget)	1,260.00	1,260.00	1,250.	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-187A	PROCUREMENT OF MEALS AND SNACKS FOR THE SALIN- BUHAY ACTIVITY	BLESS MARICAR B. RAMOS EDUCATION PROGRAM SPECIALIST II-SMN	No i	NP-53.9 - Small Value Procurement	N/A	5/6/2024	N/A	N/A	5/9/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2024		Government of the Philippines (current year's budget)	16,000.00	16,000.00	15,800.	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-187B	STRENGTHENING PARTNERSHIP: MEMORANDUM OF AGREEMENT RENEWAL ACTIVITY	BLESS MARICAR B. RAMOS EDUCATION PROGRAM SPECIALIST II SMN	No s	NP-53.9 - Small Value Procurement	N/A	5/7/2024	N/A	N/A	5/10/2024	N/A	N/A	N/A	N/A	5/15/2024	N/A	5/17/2024		Government of the Philippines (current year's budget)	12,000.00	12,000.00	11,760.	11,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-188	PROCUREMENT OF OFFICE SUPPLIES FOR THE ACTIVITY "STRENGTHENING PARTNERSHIP: MEMORANDUM OF AGREEMENT RENEWAL ACTIVITY	BLESS MARICAR B. RAMOS EDUCATION PROGRAM SPECIALIST II SMN	No	NP-53.9 - Small Value Procurement	N/A	5/7/2024	N/A	N/A	5/10/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2024	5/16/2024	Government of the Philippines (current year's budget)	500.00	500.00	484.	90 484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-188A	PROCUREMENT OF WATER REFILL FOR SDO PERSONNEL CONSUMPTION FOR MAY 2024 AND JUNE 2024	MERLY B. BARGAS ADMINISTRATIVE OFFICER IV	No I	NP-53.9 - Small Value Procurement	N/A	5/6/2024	N/A	N/A	5/8/2024	N/A	N/A	N/A	N/A	N/A	N/A	5/1/2024	5/1/2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	5,100.	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-189	PROCUREMENT OF OFFICE SUPPLIES FOR THE ACTIVITY: ENHANCHIS COMPETENCE IN CILIDANCE & COUNSELING: A CAPACITY GUILLIONIE PROCRAM FOR GUIDANCE COUNSELOS AND DESCONATES ON STREETWISTENING SULLS IN SCHOOL BASED MENTAL HEALTH, RIGHT'S BASED EDUCATION AND INCLUSIVITY AND DISCIPLINE	MA. DANICA P. ANDRES	No i	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	N/A	5/17/2024	5/17/2024	Government of the Philippines (current year's budget)	3,850.00	3,850.00	3,377.	3,377.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

					Act	tual Procuren	nent Activitie	es												ABC (PhP)		Contract Cost (PhP)					Date of Re	ceipt of Invitation	1		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Mode	of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/	Remarks (Explaining changes from the APP)
(PAP)		,	Activity?		Conference	18		Check	Bids	Evaluation		Recommending Award	Award	Signing	Proceed	Completion	Acceptance								Cont4	Check5	Bids6			Completion/ Acceptance (If applicable)	the APP)
2024-05-190	PROCUREMENT OF TARRAULIN FOR THE ACTIVITY: ENHANCING COMPETENCE IN GUIDANCE & COUNSELING: A CUPACITY BUILDING PROGRAM FOR GUIDANCE COUNSELORS AND DESIGNATES ON STRENGTHENING SOLIS IN SCHOOL BASED MENTAL HEALTH, RIGHTS-BASED EDUCATION AND INCLUSIVITY AND DISCIPLINE	MA: DANICA P. ANDRES	No NP-53.9 - Procuren	- Small Value nent	N/A	5/9/2024	N/A	N/A	5/14/2024	N/A	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		100.00 40	0.00	N/A	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 - Procuren	- Small Value ment	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	10.00 28,91	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-192	PROCUREMENT OF TARRAULIN FOR THE ACTIVITY: ENHANCING COMPETENCE IN GUIDANCE & COUNSELING: A CAPACITY-BUILDING PROCRAM FOR GUIDANCE COUNSELORS AND DESIGNATES ON STRENGHIEBING SUILLS IN SCHOOL-BASED MENTAL HEALTH, RIGHTS-BASED EDUCATION AND INCLUSIVITY AND DISCIPLINE	MA. DANICA P. ANDRES	No NP-53.9 - No Procuren	- Small Value ment	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	5/18/2024	Government of the Philippines (current year's budget)	55,560.00	55,560.00	54	54,06	0.00	N/A	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 Procuren	- Small Value ment	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	1	7,63	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-194	PROCUREMENT OF MEALS AND DIACKS FOR THE CONDUCT OF VIRTUAL SYNCHRONIZED AUTOMATICS ELECTION OF VIRTUAL SYNCHRONIZED AUTOMATICS ELECTION OF LEARNESS GOVERNMENT (BLIG). SUPPLAN SECONDARY LEARNESS GOVERNMENT (BLIG). SUPPLAN SECONDARY LEARNESS GOVERNMENT (BLIG). CONTINUED (YES O) AND BARRIADA KONTRA DROGG (BRO) OFFICERS FOR SY 2024- 2025.	EDLAINE B. CASTILLO	No NP-53.9 Procurent	- Small Value ment	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		4,00	0.00	N/A	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 - Procuren	- Small Value ment	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	72,00	0.00	N/A	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 SEPS	No NP-53.9 - Procuren	- Small Value ment	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	115	119,00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-197	PROCUREMENT OF TARPAULIN FOR THE CONDUCT OF THE 2ND DIVISION MANAGEMENT COMMITTEE MEETING	RHODA P. ASENCIO SEPS	No NP-53.9 - Procuren	- Small Value ment	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	5/23/2024	Government of the Philippines (current year's budget)	1,125.00	1,125.00		25.00 1,17	5.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-05-197A	PROCUREMENT OF LAPTOP FOR THE ASDS	MARLOU B. BORJA ITO - I	No NP-53.9 - Procuren	- Small Value ment	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	5/28/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	45	49,00	0.00	N/A	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	MERLY B. BARGAS ADMINISTRATIVE OFFICER IV		- Small Value ment	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	160.00 3,96	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-204	PROCUREMENT OF TOKEN FOR THE RESOURCE PERSONS IN THE CONDUCT OF THE DIVISION TRAINING OF TRAINERS (DITOT) ON HIGHER ORDER THINKING SOLLS-PROFESSIONAL LEARNING PROCESSIONAL LEARNING PROCESSIONAL LEARNING PROCESSIONAL LEARNING PROCESSIONAL PLAYERS (POTS P.P.P.) FOR MATHEMATICS TEACHERS	MIJURODEL B. RIFAREAL		- Small Value ment	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	6/28/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	1	5 80.00 7,68	0.00	N/A	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 UNITRAINED AND NON-ECD MAJORS HANDLING KINDERGARTEN	HENRIETA A. BRINGAS		- Small Value ment	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	7/19/2024	Government of the Philippines (current year's budget)	300.00	300.00		300.00	0.00	N/A	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 SULLS PROFESSIONAL LEARNING PACKAGE(HOTS PLP) FOR MATHEMATICS TEACHERS(BATCH 2)	MIJURODEL B. RIFAREAL		- Small Value ment	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	6/28/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	É	100.00 6,80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-207	PROCUREMENT OF MEALS & SMACOS FOR THE CAPACITY BUILDING AND WRITESHOP FOR KEY TEACHERS (SAMPLE LEARNING PLAN PACKAGES PREPARATION IN GRADE 1, 4, 8.7 ESP)	HENRIETA A. BRINGAS		- Small Value nent	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	180.00 48,98	0.00	N/A	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 - Procuren	- Small Value ment	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	17,70	0.00	N/A	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, 8,7 ESP)	HENRIETA A, BRINGAS	No Procuren	- Small Value ment	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	7/24/2024	Government of the Philippines (current year's budget)	400.00	400.00		100.00 40	0.00	N/A	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) CLIM BENCHMARKING	HENRIETA A. BRINGAS	No NP-53.9 - Procuren	- Small Value ment	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	6/28/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	11	180.00 13,96	0.00	N/A	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 - Writeshop on Kindergarten Education Program for Untrained and Non-ECD Majors Handling Kindergarten	HENRIETA A. BRINGAS	No Procuren	- Small Value ment	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	95.00 55,65	5.00	N/A	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) CLIM BENCHMARKING	HENRIETA A. BRINGAS	No NP-53.9 - Procuren	- Small Value ment	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	35 ,64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-2128	Procurement of Venue with Accommodation and Catering Services for the Conduct of the Division Training of Trainers (DTDT) on Higher Order Thinking Sallis Professional Learning Package (HOTS-PLP) for Mathematics Teachers (Batch 2)	MIJURODEL B. RIFAREAL		- Small Value nent	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	100.00 268,00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-213	PROCLIREMENT OF MEALS & SNACKS FOR THE CONDUCT OF RO-SDO ABRA TUNGTUNGAN: A CONVERGENCE FOR TECHNICAL ASSISTANCE PROVISIONS TO SCHOOLS	SGOD-SMIME	No NP-53.9 - Procurem	- Small Value ment	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	12,33	8.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

					Ad	ctual Procurer	ment Activiti	ies												ABC (PhP)	Co	ntract Cost (PhP)					Date of Re	eipt of Invitation	1		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen		Pre-Proc t Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
2024-06-214	PROCUREMENT OF SNACKS FOR THE ST. JAMES THE ELDER CATHEDRAL PLORIM	SGOD-HRD	Activity?	NP-53.9 - Small Value Procurement	N/A	6/7/2024	N/A	N/A	6/10/2024	N/A	N/A	Award 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.	10 5,000.0)	N/A	N/A	N/A	N/A	N/A	N/A	(If applicable)	N/A
2024-06-215	PROCUREMENT OF VAN RENTAL TO ATTEND CY 2024 CLUSTERD TRANSNO ON THE UPDATES OF THE REVISED MPELBERTHING SILLES AND REQULATIONS OF REPUBLIC ACT NO 3 319 FOR PROCUREMENT TESSENING OF THE BEHARMMENT OF EDUCATION REGIONS AND SCHOOLS DIVISIONS	BIDS & AWARDS COMMITTEE	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	6/17/2024		Government of the Philippines (current year's budget)	26,000.00	26,000.00	25,990.	25,950.0		NA	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 PALARONS PAMBANSA	SGOD-SPORTS	No	NP-53.9 - 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 46,400.0)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-216	PROCUREMENT OF TARPAULIN FOR THE LABELING OF LECTERN AND PUBLIC ASSISTANCE COUNTER	BIDS & AWARDS COMMITTEE	No	NP-53.9 - 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	250.	260.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-217	Procurement of Lease of Venue, Accommodation, and Carlering Services for the Conduct of Mile Year Interface or Regional Office Legal Unit with 30 Counterparts (Legal Services) and Convergence with some Key Personnel from Regional Office and all SDDs (RM No. 317, s. 2024)	OSDS - LEGAL OFFICE	No	NP-53.9 - 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.	120,960.0		N/A	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 (DTOT) ON THE MATATAG CURRICULUM FOR KINDERGARTEN, GRADES 1, 4, AND 7 (K147)	HENRIETA A. BRINGAS	No	NP-53.9 - 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 42,786.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-221	PROCUREMENT OF PRINTER & LICT MATERIALS FOR THE COMOUT OF REGIONAL SEMINAR WORKSHOP ON THE PREPARATION OF PY 2024 MID-YEAR FINANCIAL REPORTS	OSDS-FINANCE	No	NP-53.9 - 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.	25,800.0	,	N/A	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 PY 2024 Mid-Year Financial Reports	OSDS-FINANCE	No	NP-53.9 - 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	\$60,000.	860,000.0)	N/A	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 PY 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.	53 100,725.5	ı	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-233A	Procurement of Lesse 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-53.9 - 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.	68,000.0)	N/A	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 DTOT on HOTS-PLP for Science & English Teacher (Batch 2)	CID	No	NP-53.9 - 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.	508, 160.0)	N/A	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 EPP/TLE ICT COORDINATORS ON BASIC COMPUTER TROUBLE SHOOTING	CID	No	NP-53.9 - 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 41,475.0)	N/A	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-53.9 - 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.	50,165.0	b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-06-247	PROCUREMENT OFMEALS & SHACKS FOR THE DIVISION TRAINING-WORKSHOP ON THE EMHANCEMENT AND QUALITY ASSURANCE OF LEARNING PACKAGE IN ARALING PANLIPUNAN FOR GRADE 4 AND GRADE 7 TEACHERS	CID	No	NP-53.9 - 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.	10 48,585.0)	N/A	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(LT) (BATCH III)	CID	No	NP-53.9 - 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.	3,380.0)	N/A	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 PARAMENT HA PAGGISHARY SA PAGGAWAN NG LEARNING PACCAGES SA PILIPINO	CID	No	NP-53.9 - 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.	16,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-255	PROCUREMENT OFMEAS & SMACKS FOR THE REVIEW OF PROGRAMS, PROJECTS AND ACTIVITIES OF CID FOR THE FIRST SEMESTER OF 2024	PLANNING AND RESEARCH	No	NP-53.9 - 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.	9,880.0		N/A	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 (DT01) on Higher Order Thinking Skills-Professional Learning Package (HDTS-PLP) for Mathematics Teachers (Batch 2)	CID - MUURODEL 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	286,400.	286,400.0	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-256A	Procurement of lease of Vienue with Accommodation and Catering Services for the Conduct of the Division-Based Training of Multigrade Teachers	CID-NARCISO CANNAGAY	No	NP-53.9 - 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.	592,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

				A	ctual Procure	ment Activiti	es												ABC (PhP)	Co	ntract Cost (PhP)					Date of Rec	ceipt of Invitation	,		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Mode of Procuren	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
			Activity?								Award																		(If applicable)	<u> </u>
2024-07-2568	PROCUREMENT OF MATERIALS FOR THE CAPACITY BUILDING ON DISASTER RISK REDUCTION MANAGEMENT OF THE SCHOOL HEAD AND NON-TEACHING SDO PERSONNEL	SGOD - JUN B. RIFAREAL	No NP-53.9 - 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	7/20/2024	7/20/2024	Government of the Philippines (current year's budget)	16,090.00	16,090.00	16,050	16,050.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-257	Procurement of Lease of Venue with Accommodation and Cataring Services for the Conduct of the Division Rollout of the ABC+ Project on Instructional Leadership Training (ILT) - Batch 3	CID - PEDRO B. TALINGDAN JR.	No NP-53.9 - 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	8/5/2024		Government of the Philippines (continuing budget)	250,000.00	250,000.00	202,500	202,500.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-259	Procurement of Sound System for Sports Competition and Programs	SGOD - SPORTS	No NP-53.9 - 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	7/8/2024	7/8/2024	Government of the Philippines (continuing budget)	110,000.00	110,000.00	107,900	00 107,900.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-260A	Procurement of Lease of Venue with Accommodation and Castering Services for the Activity "Capacity Building on Disaster Risk Mediction and Management of the School Head and Non-Teaching SDO Personnel	SGOD - JUN B. RIFAREAL	No NP-S3.9 - Small Value Procurement	N/A	6/19/2024	N/A	N/A	6/26/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2024		Government of the Philippines (current year's budget)	360,000.00	360,000.00	360,000	.00 360,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-261	PROCUREMENT OF T-SHRITS FOR THE CONDUCT OF 2024 BRIGADA ESKWELA DIVISION SICK-OFF PROGRAMA CUM LAUNCHING OF THE UTILIZATION OF COCOMET & BAMBOO WHISTLE OF DRBM	SGOD - JUN B. RIFAREAL	NP-53.9 - Small Value Procurement	N/A	6/26/2024	N/A	N/A	7/1/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2024	7/22/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	44,500	00 44,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-264	PROCUREMENT OF MEALS & SNACKS FOR THE CONDUCT OF 2024 BBIGGAD ESKWELD DIVISION ISICK-OFF PROCRAMA CLIM LAUNCHING OF THE UTILIZATION OF COCOMET & BAMBOO WHISTLE OF DRBM	SGOD - JUN B. RIFAREAL	No NP-53.9 - Small Value Procurement	N/A	6/26/2024	N/A	N/A	7/1/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2024		Government of the Philippines (current year's budget)	48,000.00	48,000.00	47,400	00 47,400.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-265	PROCUREMENT OF MEALS & SNACKS FOR THE CONDUCT OF RECRUITMENT, SELECTION AND PLACEMENT-INTERVIEW OF APPLICANTS FOR VARIOUS POSITIONS	OSDS - GEMMA B. CABUTAJE	No NP-53.9 - Small Value Procurement	N/A	8/15/2024	N/A	N/A	8/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2024		Government of the Philippines (current year's budget)	38,000.00	38,000.00	38,000	00 38,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-266	PROCLIREMENT OF MATERIALS FOR ELECTRICAL INSTALLATION AND MAINTENANCE TO BE USED DURING THE DIVISION TECHNOLIRIBUS.	CID - JUN P. AGUYOS	No NP-53.9 - Small Value Procurement	N/A	6/26/2024	N/A	N/A	7/1/2024	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2024	8/1/2024	Government of the Philippines (continuing budget)	5,989.00	5,989.00	5,949	00 5,949.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-270	Procurement of Maals and Snacks for the Befresher Course of Coaches and Officials ing Officials for the 2024 Provincial Athletic Meet.	SGOD - SPORTS	NP-53.9 - Small Value Procurement	N/A	6/25/2024	N/A	N/A	7/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2024		Government of the Philippines (current year's budget)	69,600.00	69,600.00	68,730	00 68,730.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-271	Procurement for the Reproduction of English, Science and Mathematics (ISSM) formative Assessment Sheets adopted from HOTS-PLP	CID - MUURODEL RIFAREAL	No NP-53.9 - Small Value Procurement	N/A	6/25/2024	N/A	N/A	7/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	7/18/2024	7/18/2024	Government of the Philippines (continuing budget)	116,243.90	116,243.90	115,235	00 115,235.0	5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-07-272	Procurement of Sports Equipment for the Sports Clinic cum Basic Life Support and Orientation of School Base DRRM	SGOD - SPORTS	No NP-53.9 - Small Value Procurement	N/A	6/27/2024	N/A	N/A	7/2/2024	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2024	8/2/2024	Government of the Philippines (current year's budget)	182,500.00	182,500.00	190,678	50 180,678.5	5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-321	Procurement of Saase of Venue for the Conduct of Capacity Building on Financial, Legal, ICT, Personnel, Procurement and Supply Management (FIJPPS) for School Heads	OFFICE OF THE ASDS	NP-53.9 - Small Value Procurement	N/A	7/18/2024	N/A	N/A	7/25/2024	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2024		Government of the Philippines (current year's budget)	310,000.00	310,000.00	963,000	00 963,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-323	Procurement of Lease of Venue with Accommodation and Catairing Services for the Capacity building in Enhancing Leadership Salls and DRRM Emergency Response of Learner- Leaders and Teacher-Advisers	SGOD - EDLAINE CASTILLO	No NP-S3.9 - Small Value Procurement	N/A	7/30/2024	N/A	N/A	8/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2024		Government of the Philippines (continuing budget)	200,000.00	200,000.00	156,000	00 156,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-324	Procurement of Emergency Food Pack for the Emergency Equipment, Supplies and Materials to SDO ABBA and Schools with Critical Hazard Exposure and Vulnerability Record	SGOD - FLORENCIO B. RIFAREAL IR.	NP-S3.9 - Small Value Procurement	N/A	7/30/2024	N/A	N/A	8/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2024	8/27/2024	Government of the Philippines (current year's budget)	66,746.00	66,746.00	47,610	00 47,610.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-325	Procurement of Jacket for the Emergency Equipment, Supplies and Materials to SDO ABRA and Schools with Crisical Hazard Exposure and Vulnerability Record	SGOD - FLORENCIO B. RIFAREAL IR.	No NP-S3.9 - Small Value Procurement	N/A	7/30/2024	N/A	N/A	8/6/2024	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2024	8/27/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	45,000	00 45,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-328	PROCLIREMENT OF TARPALLIN FOR THE CONDUCT OF THE 2024 INDUCTION PROGRAM FOR BEGINNING TEACHERS () PBT) ORIENTATION	SGOD - EDEN T. ADRIATICO	No NP-53.9 - Small Value Procurement	N/A	8/2/2024	N/A	N/A	8/7/2024	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2024	8/20/2024	Government of the Philippines (current year's budget)	1,150.00	1,150.00	1,080	00 1,080.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-330	PROCUREMENT OF VAN HIRE FOR THE CONDUCT OF FOURTH REGIONAL MANAGEMENT COMMITTEE (MANACOM) MEETING	OFFICE OF THE ASDS	No NP-53.9 - Small Value Procurement	N/A	8/13/2024	N/A	N/A	8/16/2024	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2024	8/19/2024	Government of the Philippines (current year's budget)	14,000.00	14,000.00	13,900	00 13,900.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-331	Procurement of Lease of Venue with Accommodation and Caturing Services for the Workshop on the Development of Contextualized Curriculum Guides for the Secondary Schools located in the Different Indigenous Cultural Communities in Abra	CID - ADELAIDA A. BOGAYAO	No NP-53.9 - Small Value Procurement	N/A	8/16/2024	N/A	N/A	8/13/2024	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2024		Government of the Philippines (continuing budget)	108,000.00	108,000.00	83,700	00 83,700.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-332	PROCLIREMENT OF TOTE BAG FOR THE CONDUCT OF THE 2024 INDUCTION PROGRAM FOR BEGINNING TEACHERS (IPST) ORIENTATION	SGOD - EDEN T. ADRIATICO	No NP-53.9 - Small Value Procurement	N/A	8/2/2024	N/A	N/A	8/7/2024	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2024	8/20/2024	Government of the Philippines (current year's budget)	21,450.00	21,450.00	20,020	20,020.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-08-333	PROCLIREMENT OF LEASE OF VENUE FOR THE CONDUCT OF THE 2034 INDUCTION PROGRAM FOR BEGINNING TEACHERS () PBT) ORIENTATION	SGOD - EDEN T. ADRIATICO	No NP-53.9 - Small Value Procurement	N/A	8/2/2024	N/A	N/A	8/7/2024	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2024		Government of the Philippines (current year's budget)	30,000.00	30,000.00	20,000	20,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

					Act	tual Procuren	nent Activitie	es												ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Invitatio	n		
Code	Procurement Project		Is this an Early		Pre-Proc	Ads/Post of		Eligibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &									Pre-bid	Eligibility	Sub/ Open of			Delivery/ Completion/	Remarks Explaining changes from
Code (PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Conference	IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Resolution Recommending Award	Award	Contract Signing	Proceed	Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total2	MOOE2	с03	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Completion/ Acceptance (If applicable)	Explaining changes from the APP)
2024-08-335	Procurement of Meals and Snacks for the Conduct of the 2024 Induction Program for Beginning Teachers (IPBT) Orientation	SGOD - EDEN T. ADRIATICO	No ⁸	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 Upskilling of Research Committee on the Utilization of the Evaluation and Quality Control Checklist for DBMA and Other Research Themes aligned to the MATATAG Agenda	PLANNING AND RESEARCH	No p	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 SEARCH AND RESCUE IN AN EMERGENCY AND WORKSHOP ON LEARNING CONTINUITY IN SUPPORT TO PUBLIC SERVICE CONTIGENCY PLAN (PSCP) OF SDO ABRA	T FLORENCIO B. RIFAREAL JR.	No p	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	N/A	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	SIRIB NI ABRENIO: DIVISION ALS FESTIVAL 2024	NARCISO B. CANNAOAY	No p	NP-53.9 - Small Value Procurement	N/A	9/20/2024	N/A	N/A	9/25/2024	9/26/2024	N/A	N/A	N/A	N/A	N/A	11/18/2024	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	NL RONILO B. GARCIA	No p	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	22/11/2024		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
2024-10-434A	HAULING SERVICES FOR THE DELIVERY OF LEARNING MATERIALS	BERNARDO P. BERONILIA	No p	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
2024-10-434B	HAULING SERVICES FOR THE DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES	BERNARDO P. BERONILLA	No p	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 INFERENTIAL AND DESCRIPTIVE RESEARCH DATA ANALYSIS CUM CAP-B OF SUPERVISORS AND OTHER DIVISION PERSONNEL ON QUALITY CONTROL CHECKLIST (QCC)	RHODA P. ASENCIO L	No p	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)	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 SIRIB NI ABRENIO: DIVISION ALS FESTIVAL 2024	NOE B. MAGAYAM	No p	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	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 SRIB NI ABRENIO: DIVISION ALS FESTIVAL 2024	NOE B. MAGAYAM	No p	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	22/11/2024		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. BENIGNO	No p	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	ADELAIDA A. BOGAYAO	No P	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	ADELAIDA A. BOGAYAO	No p	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	October 25, 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	ADELAIDA A. BOGAYAO	No p	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	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 DRAW EMERGENCY RESPONSE OF LEARNER-LEADERS AND TEACHER- ADVISERS	EDLAINE B. CASTILLO	No P	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 I AND II, ADMINISTRATIVE ASSISTANT II (CLERK) AND II, ADMINISTRATIVE AIDE II, IV, & VI	GEMMA B. CABUTAJE	No p	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	MARICAR V. TABERDO	No p	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	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 SIRIB NI ABRENIO: MG ACADEMIC FESTIVAL 2024	NARCISO B. CANNAGAY	No P	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	GEMMA B. CABUTAJE	No p	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 (PIRPA) PHASE I CONFERENCE	MELDIE M. DAMIAN	No P	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 P	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 p	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	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 P	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	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 UALITY ASSURANCE OF LEARNING PASSAGES	PEDRO B. TALINGDAN JR.	No P	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	N/A	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 AVAILABLITY OR LEARNING MATERIALS	BERNARDO P. 7 BERONILIA	No p	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 PAARALAN	JUN P. AGUYOS	No p	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	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 PAARALAN		No p	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. BERONILLA	No p	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 LR CHAIRMEN ON THE MANAGEMENT OF LRMS	BERNARDO P. BERONILIA	No b	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

				Ad	ctual Procurer	ment Activiti	ies												ABC (PhP)	Cont	ract Cost (PhP)					Date of Re	ceipt of Invitatio	1		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	4 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	N/A
2024-09-264	REPAIRS & MAINTENANCE FOR THE AIRCONDITIONING UNITS OF DIFFERENT SECTIONS IN THE DIVISION	MERLY B. BARGAS	No NP-53.9 - Small Value Procurement	N/A	9/27/2024	4 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	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	s N/A	N/A	10/8/2024	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	N/A
2024-10-428	CONDUCT OF DEVELOPMENT AND QUALITY ASSURANCE OF LEARNING DELIVERY DESIGN (LDD) IN SCIENCE 7	BHENJO P. AGALOOS	No NP-53.9 - Small Value Procurement	N/A	10/2/2024	s 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	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	4 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	N/A
2024-10-429	CONDUCT OF MONTORING AND EVALUATION OF OFFICIAL DEVELOPMENT ASSISTANCE (ODA) PROJECTS	HEDWIG M. BELMES	No NP-53.9 - Small Value Procurement	N/A	10/7/2024	s 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	N/A
2024-10-267	Division-Based Training-Wifteshop and Upskilling for Alternative Learning System (ALS) Teachers on Research and Innovation	NARCISO B. CANNAOAY	No NP-53.9 - Small Value Procurement	N/A	10/4/2024	4 N/A	N/A	10/11/2024	10/12/2024	N/A	N/A	10/17/2024	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	N/A
2024-10-267	CONDUCT OF DIVISION-BASED TRAINING- WRITESHOP AND UPSKLLING FOR THE ALTERNATIVE LEARNING SYSTEM (ALS) TEACHERS ON RESEARCH AND INNOVATION	NARCISO B. CANNAOAY	No Procurement	N/A	10/7/2024	4 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	N/A
2024-10-434C	CONDUCT OF TRAINING-WORKSHOP ON THE INFERENTIAL AND DESCRIPTIVE RESEARCH DATA ANALYSIS CUM CAPS 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	s 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	N/A
2024-10-434D	CONDUCT OF TRAINING-WORKSHOP ON THE INFERENTIAL AND DESCRIPTIVE RESEARCH DATA ANALYSIS CUM CAPS OF SUPERVISORS AND OTHER DIVISIO PERSONNEL ON QUALITY CONTROL CHECKLIST (QCC)	RHODA P. ASENCIO	No NP-53.9 - Small Value Procurement	N/A	10/14/2024	t 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	N/A
2024-10-268	CONDUCT OF FY 2023 PERFORMANCE-BASED BONYS (PBB) GUIDELINES ORIENTATION WORKSHOP	GEMMA B. CABUTAJE	No NP-53.9 - Small Value Procurement	N/A	10/3/2024	s N/A	N/A	10/8/2024	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	48,900.00	48,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-268	CONDUCT OF FY 2023 PERFORMANCE-BASED BONYS (PBB) GUIDELINES ORIENTATION WORKSHOP	GEMMA B. CABUTAJE	No NP-53.9 - Small Value Procurement	N/A	10/3/2024	4 N/A	N/A	10/8/2024	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	N/A
2024-10-268	CONDUCT OF FY 2023 PERFORMANCE-BASED BONUS (PBB) GUIDELINES ORIENTATION AND WORKSHOP	GEMMA B. CABUTAJE	No NP-53.9 - Small Value Procurement	N/A	10/3/2024	4 N/A	N/A	10/8/2024	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	N/A
2024-10-269	MADRASAH EDUCATION PROGRAM (MEP)	HENRIETA A. BRINGAS	No NP-53.9 - Small Value Procurement	N/A	10/4/2024	s 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	48,900.00	48,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-270	2024 DIVISION SCHOOLS PRESS CONFERENCE	PEDRO B. TALINGDAN JR.	No Procurement	N/A	10/7/2024	4 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	N/A
2024-10-272	CONDUCT OF DIVISION FESTIVAL OF TALENTS 2024	PEDRO B. TALINGDAN 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	N/A
2024-10-272	CONDUCT OF DIVISION FESTIVAL OF TALENTS 2024	PEDRO B. TALINGDAN JR.	No NP-53.9 - Small Value Procurement	N/A	10/7/2024	s 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	N/A
2024-10-272	CONDUCT OF DIVISION FESTIVAL OF TALENTS 2024	PEDRO B. TALINGDAN JR.	No NP-53.9 - Small Value Procurement	N/A	10/7/2024	4 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	N/A
2024-10-272	CONDUCT OF DIVISION FESTIVAL OF TALENTS 2024	PEDRO B. TALINGDAN JR.	No NP-53.9 - Small Value Procurement	N/A	10/7/2024	4 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	N/A
2024-10-431A	ORIENTATION OF ADMINISTRATIVE OFFICERS II / ADMINISTRATIVE ASSISTANTS II / SCHOOL HEAD ON THE GUIDELINES OF FY 2023 PERFORMANCE-BASED BONUS	GEMMA B. CABUTAJE	No NP-53.9 - Small Value Procurement	N/A	10/4/2024	4 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	N/A
2024-10-273	BAC ACTIVITIES (CY 2024 QRF BATCH 1)	CHRISTOPHER C. BENIGNO	No NP-53.9 - Small Value Procurement	N/A	10/2/2024	4 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	N/A
2024-10-276	CONDUCT OF TRAINING-WORKSHOP ON THE INFERENTIAL AND DESCRIPTIVE RESEARCH DATA ANALYSIS CUIM CAPE 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	4 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	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	4 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	N/A
2024-10-286	WATER REFILL FOR SDO 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 4 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	N/A
2024-10-288	Supplies and Materials for the Preparation of Adolscent Reproductive Health IEC and Other Related Materials	KARREN MARE 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
2024-10-289	2024 STAKEHOLDERS' & EDUCATORS' CONVERGENCE CUM AWARDING OF NATIONAL PAROL-MAKING COMPETITION	BLESS MARICAR B. RAMOS, DBA	No NP-53.9 - Small Value Procurement	N/A	11/6/2024	s 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	N/A
2024-10-289	2024 STAKEHOLDERS' & EDUCATORS' CONVERGENCE CUM AWARDING OF NATIONAL PAROL-MAKING COMPETITION	BLESS MARICAR B. RAMOS, DBA	No NP-53.9 - Small Value Procurement	N/A	11/6/2024	4 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	N/A
2024-10-289	2024 STAKEHOLDERS' & EDUCATORS' CONVERGENCE CUM AWARDING OF NATIONAL PAROL-MAKING COMPETITION	BLESS MARICAR B. RAMOS, DBA	No NP-53.9 - Small Value Procurement	N/A	11/6/2024	4 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	N/A
2024-10-289	2024 STAKEHOLDERS' & EDUCATORS' CONVERGENCE CUM AWARDING OF NATIONAL PAROL-MAKING COMPETITION	BLESS MARICAR B. RAMOS, DBA	No NP-53.9 - Small Value Procurement	N/A	11/6/2024	4 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	N/A

				Ac	ctual Procure	ment Activiti	ies												ABC (PhP)	Contr	ract Cost (PhP)					Date of Re	ceipt of Invitation	1		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2024-10-291	DEVELOPMENT OF DIVISION ANNUAL IMPLEMENTATION P(LAN (DAIP) FOR FISCAL YEAR 2025	MELDIE M. DAMIAN	No NP-53.9 - Small Value Procurement	N/A	10/30/2024	s N/A	N/A	11/4/2024	11/5/2024	N/A	N/A	N/A	N/A	N/A	6/11/2024		Government of the Philippines (current year's budget)	45,600.00	45,600.00	45,030.00	45,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-291	DEVELOPMENT OF DIVISION ANNUAL IMPLEMENTATION P(LAN (DAIP) FOR FISCAL YEAR 2025	MELDIE M. DAMIAN	No NP-53.9 - Small Value Procurement	N/A	10/30/2024	4 N/A	N/A	11/4/2024	11/5/2024	N/A	N/A	N/A	N/A	N/A	11/6/2024	11/6/2024	Government of the Philippines (current year's budget)	45,600.00	45,600.00	45,030.00	45,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-292	CONDUCT OF ORIENTATION-WORKSHOP AND UPDATES ON THE PREPARATION OF SEMI-ANNUAL FINANCIAL REPORTS FOR FY 2024 AND COA UPDATES CUM PREPARATION OF REPORTS	CELIA S. BOLANTE	No NP-53.9 - Small Value Procurement	N/A	10/30/2024	s N/A	N/A	11/4/2024	11/5/2024	N/A	N/A	N/A	N/A	N/A	11/5/2024		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
2024-10-292	CONDUCT OF ORIENTATION-WORKSHOP AND UPDATES ON THE PREPARATION OF SEMI-ANNUAL FINANCIAL REPORTS FOR FY 2024 AND COA UPDATES CUM PREPARATION OF REPORTS	CELIA S. BOLANTE	No NP-53.9 - Small Value Procurement	N/A	10/30/2024	s N/A	N/A	11/4/2024	11/5/2024	N/A	N/A	N/A	N/A	N/A	11/5/2024		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
2024-10-293	E-Takwat ken Sukisok: Conduct of the 2024 Division Research Congress	RHODA P. ASENCIO	No NP-53.9 - Small Value Procurement	N/A	11/6/2024	s 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)	5,300.00	5,300.00	5,018.00	5,018.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-293	E-Takwat ken Sukisok: Conduct of the 2024 Division Research Congress	RHODA P. ASENCIO	No NP-53.9 - Small Value Procurement	N/A	11/6/2024	s 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)	1,000.00	1,000.00	770.00	770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-293	E-Takwat ken Sukisok: Conduct of the 2024 Division Research Congress	RHODA P. ASENCIO	No NP-53.9 - Small Value Procurement	N/A	11/6/2024	s 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)	6,500.00	6,500.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-293	E-Taikwat ken Sukisoic Conduct of the 2024 Division Research Congress	RHODA P. ASENCIO	No NP-53.9 - Small Value Procurement	N/A	11/6/2024	4 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)	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	N/A
2024-10-293	E-Talkwat ken Suklisok: Conduct of the 2024 Division Research Congress	RHODA P. ASENCIO	No NP-53.9 - Small Value Procurement	N/A	11/7/2024	s N/A	N/A	11/13/2024	11/14/2024	N/A	N/A	11/14/2024	N/A	N/A	11/23/2024		Government of the Philippines (current year's budget)	60,000.00	60,000.00	59,250.00	59,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-491	CONDUCT OF DIVISION REDEVELOPMENT OF SELF- LEARNING MODULES FOR EPP/TLE GRADE 5 INDUSTRIAL ARTS ALIGNED WITH THE MATATAG CURRICULUM	JUN P. AGUYOS	No NP-53.9 - Small Value Procurement	N/A	11/15/2024	4 N/A	N/A	11/20/2024	11/21/2024	N/A	N/A	N/A	N/A	N/A	11/22/2024	11/22/2024	Government of the Philippines (current year's budget)	2,950.00	2,950.00	1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-492	CONDUCT OF DIVISION REDEVELOPMENT OF SELF- LEARNING MODULES FOR EPPITLE GRADE 5 INDUSTRIAL ARTS ALIGNED WITH THE MATATAG CURRICULUM	JUN P. AGUYOS	No NP-53.9 - Small Value Procurement	N/A	11/15/2024	s N/A	N/A	11/20/2024	11/21/2024	N/A	N/A	N/A	N/A	N/A	11/22/2024	11/22/2024	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
2024-10-294	E-TAKWAT KEN SUKISOK: CAPACITY BUILDING & WORKSHOP OF RESEARCH ENTHUSIASTS ON JOURNAL WRITING RESEARCH PUBLICATIONS	RHODA P. ASENCIO	No NP-53.9 - Small Value Procurement	N/A	11/15/2024	4 N/A	N/A	11/20/2024	11/21/2024	N/A	N/A	N/A	N/A	N/A	12/2/2024	12/2/2024	Government of the Philippines (current year's budget)	800.00	800.00	660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-294	E-TAKWAT KEN SUKISOK: CAPACITY BUILDING & WORKSHOP OF RESEARCH ENTHUSIASTS ON JOURNAL WRITING RESEARCH PUBLICATIONS	RHODA P. ASENCIO	No Procurement	N/A	11/6/2024	4 N/A	N/A	11/11/2024	11/12/2024	N/A	N/A	N/A	N/A	N/A	12/2/2024	12/2/2024	Government of the Philippines (current year's budget)	3,700.00	3,700.00	3,580.00	3,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-294	E-TAKWAT KEN SUKISOK: CAPACITY BUILDING & WORKSHOP OF RESEARCH ENTHUSIASTS ON JOURNAL WRITING RESEARCH PUBLICATIONS	RHODA P. ASENCIO	No Procurement	N/A	11/6/2024	4 N/A	N/A	11/11/2024	11/12/2024	N/A	N/A	N/A	N/A	N/A	12/2/2024		Government of the Philippines (current year's budget)	21,000.00	21,000.00	15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-294	E-TAKWAT KEN SUKISOK: CAPACITY BUILDING & WORKSHOP OF RESEARCH ENTHUSIASTS ON JOURNAL WRITING RESEARCH PUBLICATIONS	RHODA P. ASENCIO	No NP-53.9 - Small Value Procurement	N/A	11/7/2024	s N/A	N/A	11/13/2024	11/14/2024	N/A	N/A	11/14/2024	N/A	N/A	9/12/2024		Government of the Philippines (current year's budget)	60,000.00	60,000.00	58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-295	PROCUREMENT OF OFFICE SUPPLIES FOR USE OF THE BIDS & AWARDS COMMITTEE	CHRISTOPHER C. BENIGNO PhD, EdD, CESO VI	No NP-53.9 - Small Value Procurement	N/A	11/6/2024	4 N/A	N/A	11/11/2024	11/12/2024	N/A	N/A	N/A	N/A	N/A	11/28/2024	11/28/2024	Government of the Philippines (current year's budget)	23,160.00	23, 160.00	19,160.00	19,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-295	CONDUCT OF NLCA 2024 IN THE ELEMENTARY LEVEL	MIJURODEL B. RIFAREAL	No NP-53.9 - Small Value Procurement	N/A	10/31/2024	s N/A	N/A	11/5/2024	11/6/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024		Government of the Philippines (current year's budget)	4,000.00	4,000.00	3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-299	CONDUCT OF RO-SDO ABRA TUNGTUNGAN: A CONVERGENCE FOR TECHNICAL ASSISTANCE PROVISIONS TO SCHOOLS	RYN WALTER A. PAA	No NP-53.9 - Small Value Procurement	N/A	11/14/2024	4 N/A	N/A	11/19/2024	11/20/2024	N/A	N/A	N/A	N/A	N/A	11/22/2024		Government of the Philippines (current year's budget)	16,000.00	16,000.00	15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-299	CONDUCT OF RO-SDO ABRA TUNGTUNGAN: A CONVERGENCE FOR TECHNICAL ASSISTANCE PROVISIONS TO SCHOOLS	RYN WALTER A. PAA	No Procurement	N/A	11/14/2024	4 N/A	N/A	11/19/2024	11/20/2024	N/A	N/A	N/A	N/A	N/A	21/11/2024		Government of the Philippines (current year's budget)	9,600.00	9,600.00	9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-494	CONDUCT OF SBM CORE TEAM AND SCHOOL HEADS ON SBM UPDATES	RYN WALTER A. PAA	No Procurement	N/A	11/14/2024	4 N/A	N/A	11/19/2024	11/20/2024	N/A	N/A	N/A	N/A	N/A	11/12/2024		Government of the Philippines (current year's budget)	37,200.00	37,200.00	36,270.00	36,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-495	CONDUCT OF SBM CORE TEAM AND SCHOOL HEADS ON SBM UPDATES	RYN WALTER A. PAA	No NP-53.9 - Small Value Procurement	N/A	11/14/2024	s N/A	N/A	11/19/2024	11/20/2024	N/A	N/A	N/A	N/A	N/A	6/12/2024	6/12/2024	Government of the Philippines (current year's budget)	18,600.00	18,600.00	18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-306	CONDUCT OF 2024 REGIONAL INDIGENOUS PEOPLES CELEBRATION	ADELAIDA A. BOGAYAO	No NP-53.9 - Small Value Procurement	N/A	10/31/2024	4 N/A	N/A	11/5/2024	11/6/2024	N/A	N/A	N/A	N/A	N/A	11/18/2024	11/18/2024	Government of the Philippines (current year's budget)	4,148.00	4,148.00	4,148.00	4,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-306	CONDUCT OF 2024 REGIONAL INDIGENOUS PEOPLES CELEBRATION	ADELAIDA A. BOGAYAO	No NP-53.9 - Small Value Procurement	N/A	10/31/2024	4 N/A	N/A	11/5/2024	11/6/2024	N/A	N/A	N/A	N/A	N/A	11/18/2024	11/18/2024	Government of the Philippines (current year's budget)	9,100.00	9,100.00	9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-306	CONDUCT OF 2024 REGIONAL INDIGENOUS PEOPLES CELEBRATION	ADELAIDA A. BOGAYAO	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	11/18/2024	11/18/2024	Government of the Philippines (current year's 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	N/A
2024-11-306	CONDUCT OF 2024 REGIONAL INDIGENOUS PEOPLES CELEBRATION	ADELAIDA A. BOGAYAO	No NP-53.9 - Small Value Procurement	N/A	10/31/2024	4 N/A	N/A	11/5/2024	11/6/2024	N/A	N/A	N/A	N/A	N/A	11/18/2024	11/18/2024	Government of the Philippines (current year's budget)	1,500.00	1,500.00	1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-306	CONDUCT OF 2024 REGIONAL INDIGENOUS PEOPLES CELEBRATION	ADELAIDA A. BOGAYAO	No NP-53.9 - Small Value Procurement	N/A	10/31/2024	4 N/A	N/A	11/5/2024	11/6/2024	N/A	N/A	N/A	N/A	N/A	11/18/2024	11/18/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-306	CONDUCT OF 2024 REGIONAL INDIGENOUS PEOPLES CELEBRATION	ADELAIDA A. BOGAYAO	No NP-53.9 - Small Value Procurement	N/A	10/31/2024	4 N/A	N/A	11/5/2024	11/6/2024	N/A	N/A	N/A	N/A	N/A	11/18/2024	11/18/2024	Government of the Philippines (current year's budget)	12,470.00	12,470.00	12,470.00	12,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-306	CONDUCT OF 2024 REGIONAL INDIGENOUS PEOPLES CELEBRATION	ADELAIDA A. BOGAYAO	No NP-53.9 - Small Value Procurement	N/A	10/31/2024	4 N/A	N/A	11/5/2024	11/6/2024	N/A	N/A	N/A	N/A	N/A	23/11/2024		Government of the Philippines (current year's budget)	39,000.00	39,000.00	38,970.00	38, 970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-466	CONDUCT OF MONITORING OF MENTAL HEALTH PROGRAM AND OTHER ESSD 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	18/11/2024		Government of the Philippines (current year's budget)	8,400.00	8,400.00	8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-467	CONDUCT OF MONITORING OF MENTAL HEALTH PROGRAM AND OTHER ESSD PROGRAMS, PROJECTS AND ACTIVITIES	DR. APOLINAR TURQUEZA	No NP-53.9 - Small Value Procurement	N/A	10/31/2024	4 N/A	N/A	11/5/2024	11/6/2024	N/A	N/A	N/A	N/A	N/A	11/18/2024	11/18/2024	Government of the Philippines (current year's budget)	2,280.00	2,280.00	2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

					actual Procure	ment Activiti	ies												ABC (PhP)	Cont	tract Cost (PhP)					Date of Re	eceipt of Invitation	1		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Mode of Procur	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	CO Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	EVALUATION OF THE CONDUCT OF NLCA 2024 IN THE		Activity? No. NP-53.9 - Small Value								Award				·		Government of the									<u> </u>			(If applicable)	-
2024-11-457	ELEMENTARY LEVEL	MIJURODEL B. RIFAREAL	Procurement	N/A	10/31/202	s N/A	N/A	11/5/2024	11/6/2024	N/A	N/A	N/A	N/A	N/A	11/13/2024		Philippines (current year's budget) Government of the	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 CONDUCT OF MONITORING OF MENTAL HEALTH	MIJURODEL B. RIFAREAL	No Procurement	N/A	10/31/202	4 N/A	N/A	11/5/2024	11/6/2024	N/A	N/A	N/A	N/A	N/A	11/13/2024		Philippines (current year's budget) Government of the	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 MONTORING OF MENTAL HEALTH PROGRAM AND OTHER ESSD PROGRAMS, PROJECTS AND ACTIVITIES	DR. APOLINAR TURQUEZA	No Procurement	N/A	10/31/202	14 N/A	N/A	11/5/2024	11/6/2024	N/A	N/A	N/A	N/A	N/A	11/20/2024		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	11/14/202	14 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	11/14/202	14 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	11/17/202	14 N/A	N/A	11/21/2024	11/22/2024	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	11/7/202	14 N/A	N/A	11/12/2024	11/15/2024	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
2024-11-496	CONDUCT OF 2024 SENIOR HIGH SCHOOL BENCHMARKING TO SDO APAYAO	REYNALDO B. CALINAP	No NP-53.9 - Small Value Procurement	N/A	11/14/202	4 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	11/7/202	14 N/A	N/A	11/12/2024	11/15/2024	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 VIOENCE AGAINST WOMEN (VAW)	EDEN T. ADRIATICO	No NP-53.9 - Small Value Procurement	N/A	11/14/202	14 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	10/31/202	14 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 CLOs IN SUPPORT TO PORTFOLIO ASSESSMENT	REYNALDO CALINAP	No NP-53.9 - Small Value Procurement	N/A	10/30/202	14 N/A	N/A	11/6/2024	11/7/2024	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 IEC AND OTHER RELATED	KARREN MARIE B. PAGANAO	No NP-53.9 - Small Value Procurement	N/A	11/4/202	14 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	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	MATERIALS DIVISION SEMINAR-WORKSHOP ON THE DEVELOPMENT OF EPP GRADE 5 INDUSTRIAL ARTS	JUN P. AGUYOS	No Procurement	N/A	11/17/202	14 N/A	N/A	11/21/2024	11/22/2024	N/A	N/A	11/22/2024	N/A	N/A	25/11/2024	25/11/2024	Government of the Philippines (current year's	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	MIJURODEL B. RIFAREAL	No NP-53.9 - Small Value Procurement	N/A	11/21/202	14 N/A	N/A	11/21/2024	11/22/2024	N/A	N/A		N/A	N/A	12/2/2024	12/2/2024	Government of the Philippines (continuing	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	MATHEMATICS (BATCH 2) CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE USE OF MANIPULATIVE TOOLS IN THE	MIJURODEL B. RIFAREAL	No NP-53.9 - Small Value	N/A	11/21/202	14 N/A	N/A	11/21/2024	11/22/2024	N/A	N/A		N/A	N/A	12/2/2024	12/2/2024	Government of the Philippines (continuing	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	MATHEMATICS (BATCH 2) CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE USE OF MANIPULATIVE TOOLS IN THE	MIJURODEL B. RIFAREAL	No NP-53.9 - Small Value	N/A	11/21/202	14 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	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	MATHEMATICS (BATCH 2) CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE USE OF MANIPULATIVE TOOLS IN THE	MIJURODEL B. RIFAREAL	No NP-53.9 - Small Value	N/A	11/22/202	14 N/A	N/A	11/27/2024	11/28/2024	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	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	MATHEMATICS (BATCH 2) CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE USE OF MANIPULATIVE TOOLS IN THE	MIJURODEL B. RIFAREAL	Procurement No NP-53.9 - Small Value	N/A	11/21/202	14 N/A	N/A	11/26/2024	11/27/2024	N/A	N/A		N/A	N/A	11/12/2024	11/12/2024	Government of the Philippines (current year's	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	MATHEMATICS (BATCH 2) CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE USE OF MANIPULATIVE TOOLS IN THE	MIJURODEL B. RIFAREAL	Procurement No NP-53.9 - Small Value	N/A	11/21/202	4 N/A	N/A	11/21/2024	11/21/2024	N/A	N/A		N/A	N/A	11/12/2024	11/12/2024	Sovernment of the Philippines (current year's	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
	MATHEMATICS (BATCH 3) CONDUCT OF DIVISION FOURTH QUARTERLY		PIOCESTANIA														budget) Government of the													
2024-12-527A	MEETING OF ALS IMPLEMENTERS CONDUCT OF DIVISION FOURTH QUARTERLY	REYNALDO B. CALINAP	No Procurement	N/A	11/22/202	s N/A	N/A	11/22/2024	11/23/2024	N/A	N/A		N/A	N/A	14/12/2024	14/12/2024	Philippines (current year's budget) Government of the	8,462.00	8,462.00	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 PROCUREMENT OF MATERIALS FOR THE CONDUCT	REYNALDO B. CALINAP	No NP-53.9 - Small Value Procurement	N/A	11/22/202	s N/A	N/A	11/27/2024	11/24/2024	N/A	N/A		N/A	N/A	12/14/2024	12/14/2024	Philippines (current year's budget) Government of the	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
2024-11-5228	OF DCP ADOPTION PROGRAM: DIVISION TRAINING OF DISTRICT ICT COORDINATORS	MARLOU BORJA	No Procurement	N/A	11/22/202	94 N/A	N/A	11/27/2024	11/28/2024	N/A	N/A		N/A	N/A	12/2/2024	12/2/2024	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
2024-11-522C	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF DOP ADOPTION PROGRAM: DIVISION TRAINING OF DISTRICT ICT COORDINATORS	MARLOU BORJA	No NP-53.9 - Small Value Procurement	N/A	11/22/202	14 N/A	N/A	11/27/2024	11/28/2024	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)	MIJURODEL B. RIFAREAL	No NP-53.9 - Small Value Procurement	N/A	11/21/202	14 N/A	N/A	11/26/2024	11/27/2024	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. ABAOAG	No NP-53.9 - Small Value Procurement	N/A	11/19/202	94 N/A	N/A	11/25/2024	11/26/2024	N/A	N/A	11/26/2024	N/A	N/A	2/12/2024	2/12/2024	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 REVEW OF THE SCHOOL-BASED FEEDING PROGRAM (SIRPP). WATER SANITATION AND HYGENE IN SCHOOLS (WINN), AND NUTRITION SENSITIVE PROGRAMS (MSP) WITH TEAM BULDING AND "KITS FOR MOSIGISTE GAVO OF THE SCHOOL HEALTH AND NUTRITION SECTION"	ESTRELITA A. SEARES	No NP-53.9 - Small Value Procurement	N/A	11/19/202	14 N/A	N/A	11/22/2024	11/23/2024	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 (SISPP). WATER SANITATION AND HYGERE IN SCHOOLS (WINE), AND INITIATION SENSITIVE PROGRAMS (MSP) WITH TEAM BULDING AND "INITIATION ROBINGT FOR DEGISTER OWN OF THE SCHOOL HEALTH AND NUTRITION SECTION."	ESTRELITA A. SEARES	No NP-53.9 - Small Value Procurement	N/A	11/19/202	14 N/A	N/A	11/22/2024	11/23/2024	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 (SISPP). WATER SANITATION AND HYGGINE IN SCHOOLS (WINN), AND NUTRITION SENSITIVE PROGRAMS (MSP) WITH TEAM BILLIONS AND THIS FOR DESIGNET GWING OF THE SCHOOL HEALTH AND NUTRITION SECTION	ESTRELITA A. SEARES	No NP-53.9 - Small Value Procurement	N/A	11/19/202	14 N/A	N/A	11/22/2024	11/23/2024	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

				Ac	tual Procuren	nent Activitie	es												ABC (PhP)	Cont	tract Cost (PhP)					Date of Re	ceipt of Invitatio	1		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2024-11-505	MPLEMENTATION REVIEW OF THE SCHOOL BASED FEEDING PROGRAM (SIBPT). WATER SANITATION AND HYGENE IN SCHOOLS (WINS), AND NUTRITION SENSITIVE PROGRAMS (MSP) WITH TEAM BULDING AND "MIST FOR LOGGIGFT GWING" OF THE SCHOOL HEALTH AND NUTRITION SECTION OF THE SCHOOL	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	28/11/2024	28/11/2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00	21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-521	MIRLEMENTATION REVIEW OF THE SCHOOL BASED FEEDING PROGRAM (SIBPT). WATER SANITATION AND HYGERE IN SCHOOLS (WINS), AND NUTRITION SENSITIVE PROGRAMS (MSP) WITH TEAM BULDING AND "INTS FOR DEGIS(FT GWOOT) OF THE SCHOOL HEALTH AND NUTRITION SECTION OF	ESTRELITA A. SEARES	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	N/A	29/11/2024	29/11/2024	Government of the Philippines (current year's budget)	102,000.00	102,000.00	91,749.00	91,749.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-502	CONDUCT OF COORDINATION MEETING OF BIDS AND AWARDS COMMITTEE (BAC) MEMBERS, PROPERTY & SUPPLY AND THE BUDGET AND FINANCE SECTION	MERLY B. BARGAS	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	11/28/2024	11/28/2024	Government of the Philippines (current year's budget)	13,200.00	13,200.00	12,870.00	12,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-503	CONDUCT OF COORDINATION MEETING OF BIDS AND AWARDS COMMITTEE (BAC) MEMBERS, PROPERTY & SUPPLY AND THE BUDGET AND FINANCE SECTION	MERLY B. BARGAS	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	11/28/2024	11/28/2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-504	2024 GAWAD CORDILLERA AWARDING CEREMONES	JESTONI B. BALNEG	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	28/11/2024	28/11/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	11,950.00	11,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-506	FABRICATION OF ALUMINUM MODULAR HANGING CABINET AND I.D. CARD ORGANIZER (GUARD HOUSE)	ENGR. JOLLY A. DACUYAN	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	12/9/2024	12/9/2024	Government of the Philippines (current year's budget)	17,964.93	17,964.93	17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-508	CONDUCT OF 2024 DIVISION SIRIB ABRENIO SCIENCE & TECHNOLOGY FAIR (MATHEMATICS)	MIJURODEL 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	11/28/2024	11/28/2024	Government of the Philippines (current year's budget)	600.00	600.00	200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-510	CONDUCT OF 2024 DIVISION SIRIB ABRENIO SCIENCE & TECHNOLOGY FAIR (MATHEMATICS)	MUURODEL 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	11/28/2024	11/28/2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-510	CONDUCT OF 2024 DIVISION SIRIB ABRENIO SCIENCE & TECHNOLOGY FAIR (MATHEMATICS)	MUURODEL 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	11/28/2024	11/28/2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-509	CONDUCT OF 2024 DIVISION SIRIB ABRENIO SCIENCE & TECHNOLOGY FAIR (SCIENCE)	BHENJO P. AGALOOS	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	11/28/2024	11/28/2024	Government of the Philippines (current year's budget)	600.00	600.00	200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-512	CONDUCT OF 2024 DIVISION SIRIB ABRENIO SCIENCE & TECHNOLOGY FAIR (MATHEMATICS)	MIJURODEL 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	29/11/2024	11/29-30/2024	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
2024-11-515	CONDUCT OF 2024 DIVISION SIRIB ABRENIO SCIENCE & TECHNOLOGY FAIR (MATHEMATICS)	MUURODEL 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	11/28/2024	11/28/2024	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
2024-11-513	CONDUCT OF 2024 DIVISION SIRIB ABRENIO SCIENCE & TECHNOLOGY FAIR (SCIENCE)	BHENJO P. AGALOOS	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	29/11/2024	29/11/2024	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
2024-11-511	CONDUCT OF 2024 DIVISION SIRIB ABRENIO SCIENCE & TECHNOLOGY FAIR (SCIENCE)	BHENJO P. AGALOOS	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	11/28/2024	11/28/2024	Government of the Philippines (current year's budget)	1,200.00	1,200.00	440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-514	CONDUCT OF 2024 DIVISION SIRIB ABRENIO SCIENCE & TECHNOLOGY FAIR (SCIENCE)	BHENJO P. AGALOOS	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	11/28/2024	11/28/2024	Government of the Philippines (current year's budget)	3,200.00	3,200.00	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-516	BAC PROCUREMENT CONFERENCES (PROCUREMENT OF RELOCATION SURVEY SERVICES TO THEIRT-FIVE (35) PUBLIC SCHOOLS AND SUBDIVISION SURVEY SERVICES FOR THEIRTY- SEVEN (37) PUBLIC SCHOOLS WITHIN SDO ABRA	CHRISTOPHER C. BENIGNO PhD, EdD, CESO VI	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	29/11/2024	29/11/2024	Government of the Philippines (current year's budget)	15,500.00	15,500.00	15,275.00	15,275.00	ı	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-517	CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE USE OF MANIPULATIVE TOOLS IN MATHEMATICS (BATCH 2)	MUURODEL 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	12/2/2024	12/2/2024	Government of the Philippines (continuing budget)	16,685.00	16,685.00	15,550.00	15,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-520	CONDUCT OF DIVISION READ-A-THON IN ENGLISH	ADELAIDA A. BOGAYAO	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	4/12/2024	4/12/2024	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
2024-11-520B	CONDUCT OF DIVISION READ-A-THON IN ENGLISH	ADELAIDA A. BOGAYAO	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	7/12/2024	7/12/2024	Government of the Philippines (current year's budget)	9,200.00	9,200.00	9,154.00	9,154.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-522	CONDUCT OF DIVISION READ-A-THON IN ENGLISH	ADELAIDA A. BOGAYAO	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	4/12/2024	4/12/2024	Government of the Philippines (current year's budget)	5,200.02	5,200.02	4,900.00	4,900.00		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 MATHEMETICS (BATCH 3)	MUURODEL 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	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
2024-11-318	CAPACITATING OSDS PERSONNEL ON VISUAL BASIC FOR APPLICATIONS (VBA) CODING & EXCEL MACROS	MARLOU BORJA	No NP-53.9 - Small Value Procurement	N/A	11/22/2024	N/A	N/A	11/27/2024	12/2/2024	N/A	N/A	N/A	N/A	N/A	12/4/2024	12/4/2024	Government of the Philippines (current year's budget)	33,940.00	33,940.00	20,140.00	20,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-318	CAPACITATING OSDS PERSONNEL ON VISUAL BASIC FOR APPLICATIONS (VBA) CODING & EXCEL MACROS	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	12/1/2024	12/1/2024	Government of the Philippines (current year's budget)	30,500.00	30,500.00	24,400.00	24,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-318	CAPACITATING OSDS PERSONNEL ON VISUAL BASIC FOR APPLICATIONS (VBA) CODING & EXCEL MACROS	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	11/28/2024	N/A	N/A	6/12/2024		Government of the Philippines (current year's budget)	220,000.00	220,000.00	220,000.00	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-318	CAPACITATING OSDS PERSONNEL ON VISUAL BASIC FOR APPLICATIONS (VBA) CODING & EXCEL MACROS	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	11/28/2024	N/A	N/A	6/12/2024		Government of the Philippines (current year's budget)	220,000.00	220,000.00	220,000.00	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-11-318	CAPACITATING OSDS PERSONNEL ON VISUAL BASIC FOR APPLICATIONS (VBA) CODING & EXCEL MACROS	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	12/1/2024	12/1/2024	Government of the Philippines (current year's 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
2024-11-488	CONDUCT OF BASIC LIFE SUPPORT (BLS) IN DISASTER RISK REDUCTION AND MANAGEMENT (DRRM) CUM ON-BOARDING AND COORDINATION MEETING OF ADMINISTRATIVE ASSISTANT II AND ADMINISTRATIVE ASSISTANT II	CELIA S. BOLANTE	No NP-53.9 - Small Value Procurement	N/A	11/7/2024	N/A	N/A	11/12/2024	11/13/2024	N/A	N/A	11/13/2024	N/A	N/A	18/11/2024		Government of the Philippines (current year's budget)	190,000.00	190,000.00	189,050.00	189,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-10-398	CONDUCT OF DIVISION SIRIB ABRENIO FESTIVAL OF TALENTS 2024	MARLENE C. ABAOAG	No NP-53.9 - Small Value Procurement	N/A	10/2/2024	N/A	N/A	7/10/2024	10/10/2024	N/A	N/A	N/A	N/A	N/A	18/12/2024	11/18/2024	Government of the Philippines (current year's budget)	6,200.00	6,200.00	2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

					Act	tual Procuren	ment Activiti	ies												ABC (PhP)	Contr	ract Cost (PhP)					Date of Rr	ceipt of Invitatio	n		
Code (PAP)	Procurement Project	PMO/End-User		ode 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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	CONDUCT OF DIVISION SIRIB ABRENIO FESTIVAL OF		Activity?	-53.9 - Small Value								Award						Government of the									-			(If applicable)	
2024-10-398	TALENTS 2024	MARLENE C. ABAOAG	No NP-S Proc	ocurement	N/A	10/2/2024	\$ N/A	N/A	7/10/2024	10/10/2024	N/A	N/A	N/A	N/A	N/A	11/23/2024		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-S Proc	-53.9 - Small Value ocurement	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	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 EDUCATION	PEDRO B. TALINGDAN JR.	No NP-5 Proc	-53.9 - Small Value ocurement	N/A	11/22/2024	4 N/A	N/A	11/27/2024	11/28/2024	N/A	N/A	11/28/2024	N/A	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-5 Proc	-53.9 - Small Value ocurement	N/A	11/22/2024	4 N/A	N/A	11/27/2024	11/28/2024	N/A	N/A	11/28/2024	N/A	N/A	10/12/2024	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. BERONILLA	No NP-5 Proc	-53.9 - Small Value ocurement	N/A	11/28/2024	N/A	N/A	12/3/2024	12/4/2024	N/A	N/A	N/A	N/A	N/A	12/11/2024	12/11/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	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. BERONILLA	No Proc	-53.9 - Small Value ocurement	N/A	11/28/2024	s N/A	N/A	12/3/2024	12/4/2024	N/A	N/A	N/A	N/A	N/A	12/11/2024	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. BERONILIA	No NP-5 Proc	-53.9 - Small Value ocurement	N/A	12/2/2024	4 N/A	N/A	12/3/2024	12/4/2024	N/A	N/A	N/A	N/A	12/4/2024	13/12/2024		Government of the Philippines (current year's budget)	528,000.00	528,000.00	388,090.00	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 PRAISE AWARDS CEREMONY CUM SPECIAL AWARDS CONFERMENT AND LOYAL TY AWARDING	EDEN T. ADRIATICO	No NP-S	-53.9 - Small Value ocurement	N/A	12/2/2024	4 N/A	N/A	12/5/2024	12/6/2024	N/A	N/A	N/A	N/A	N/A	12/12/2024	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 PRAISE AWARDS CEREMONY CUM SPECIAL AWARDS CONFERMENT AND LOYALTY AWARDING	EDEN T. ADRIATICO	No NP-5	-53.9 - Small Value ocurement	N/A	12/2/2024	4 N/A	N/A	12/5/2024	12/6/2024	N/A	N/A	N/A	N/A	N/A	12/12/2024	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 PRAISE AWARDS CEREMONY CLMI SPECIAL AWARDS CONFERMENT AND LOYALTY AWARDING	EDEN T. ADRIATICO	No NP-5 Proc	-53.9 - Small Value ocurement	N/A	12/2/2024	4 N/A	N/A	12/5/2024	12/6/2024	N/A	N/A	N/A	N/A	N/A	12/12/2024	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 PRAISE AWARDS CEREMONY CLMISPECIAL AWARDS CONFERMENT AND LOYALTY AWARDING	EDEN T. ADRIATICO	No NP-S	-53.9 - Small Value ocurement	N/A	12/2/2024	4 N/A	N/A	12/5/2024	12/6/2024	N/A	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 PRAISE AWARDS CEREMONY CUM SPECIAL AWARDS CONFERMENT AND LOYALTY AWARDING	EDEN T. ADRIATICO	No NP-5	-53.9 - Small Value ocurement	N/A	12/2/2024	s N/A	N/A	12/5/2024	12/6/2024	N/A	N/A	N/A	N/A	N/A	12/12/2024	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 PRAISE AWARDS CEREMONY CLMI SPECIAL AWARDS CONFERMENT AND LOYALTY AWARDING	EDEN T. ADRIATICO	No NP-5	-53.9 - Small Value ocurement	N/A	12/2/2024	4 N/A	N/A	12/6/2024	12/9/2024	N/A	N/A	12/9/2024	N/A	N/A	12/13/2024	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. RIFAREAL JR.	No Proc	-53.9 - Small Value ocurement	N/A	12/2/2024	4 N/A	N/A	12/5/2024	12/6/2024	N/A	N/A		N/A	N/A	12/17/2024	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 OSDS PERSONNEL ON VISUAL BASIC FOR APPLICATIONS (VBA) CODING & EXCEL MACROS	MERLY B. BARGAS	No NP-5 Proc	-53.9 - Small Value ocurement	N/A	11/22/2024	s N/A	N/A	11/27/2024	11/28/2024	N/A	N/A		N/A	N/A	12/4/2024	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
2024-12-530	CONDUCT OF ONSITE TRAINING ON INSTRUCTIONAL MANAGEMENT AND SUPERVISION AND CLASSROOM OBSERVATION TO MATATAG CLASSES	MERLY B. BARGAS	No NP-5 Proc	-53.9 - Small Value ocurement	N/A	11/22/2024	s N/A	N/A	11/28/2024	11/29/2024	N/A	N/A		N/A	N/A	12/4/2024	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
2024-12-535	CONDUCT OF ONSITE TRAINING ON INSTRUCTIONAL MANAGEMENT AND SUPERVISION AND CLASSROOM OBSERVATION TO MATATAG CLASSES	MERLY B. BARGAS	No NP-S	-53.9 - Small Value ocurement	N/A	11/25/2024	4 N/A	N/A	11/28/2024	11/29/2024	N/A	N/A		N/A	N/A	12/4/2024	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
2024-12-536	CONDUCT OF ONSITE TRAINING ON INSTRUCTIONAL MANAGEMENT AND SUPERVISION AND CLASSROOM OBSERVATION TO MATATAG CLASSES	MERLY B. BARGAS	No NP-5 Proc	-53.9 - Small Value ocurement	N/A	11/25/2024	s N/A	N/A	11/28/2024	11/29/2024	N/A	N/A		N/A	N/A	12/4/2024	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-5 Proc	-53.9 - Small Value ocurement	N/A	11/27/2024	s N/A	N/A	12/2/2024	12/3/2024	N/A	N/A		N/A	N/A	12/12/2024	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-5 Proc	-53.9 - Small Value ocurement	N/A	11/27/2024	s N/A	N/A	12/2/2024	12/3/2024	N/A	N/A		N/A	N/A	12/12/2024	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 CUMDIVISION CHRISTMAS PROGRAM	ADELAIDA A. BOGAYAO	No NP-5 Proc	-53.9 - Small Value ocurement	N/A	12/2/2024	s N/A	N/A	12/6/2024	12/9/2024	N/A	N/A	12/9/2024	N/A	N/A	12/18/2024	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
2024-12-533	CONDUCT OF FOURTH DIVISION EXECUTIVE COMMITTEE (DEXECOM) MEETING	CHRISTOPHER C. BENIGNO	No NP-5 Proc	-53.9 - Small Value ocurement	N/A	11/27/2024	s N/A	N/A	11/28/2024	11/29/2024	N/A	N/A		N/A	N/A	12/3/2024	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
2024-12-534	Onsite Training on Instructional Management and Supervision and Classroom Observation to MATATAG Classes	CHRISTOPHER C. BENIGNO	No Proc	-53.9 - Small Value ocurement	N/A	11/25/2024	4 N/A	N/A	12/3/2024	12/4/2024	N/A	N/A	12/4/2024	N/A	N/A	4/12/2024	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
2024-12-537	CONDUCT OF DIVISION-BASED MONITORING AND EVALUATION OF TRAINING PROGRAMS OF MULTIGRADE	NARCISO B. CANNAGAY	No Proc	-53.9 - Small Value ocurement	N/A	11/25/2024	s N/A	N/A	11/28/2024	11/29/2024	N/A	N/A		N/A	N/A	12/13/2024	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
2024-12-545	CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE USE OF MANIPULATIVE TOOLS IN THE MAHEMATICS (BATCH 3)	MUURODEL B. RIFAREAL	No NP-S Proc	-53.9 - Small Value ocurement	N/A	11/29/2024	4 N/A	N/A	12/4/2024	12/5/2024	N/A	N/A		N/A	N/A	12/9/2024	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	MUURODEL B. RIFAREAL	No Proc	-53.9 - Small Value ocurement	N/A	12/2/2024	4 N/A	N/A	12/6/2024	12/9/2024	N/A	N/A	12/9/2024	N/A	N/A	11/12/2024	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	MUURODEL B. RIFAREAL		-53.9 - Small Value ocurement	N/A	12/2/2024	s N/A	N/A	12/6/2024	12/9/2024	N/A	N/A	12/9/2024	N/A	N/A	11/12/2024	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-5 Proc	-53.9 - Small Value ocurement	N/A	12/2/2024	4 N/A	N/A	12/6/2024	12/9/2024	N/A	N/A	12/9/2024	N/A	N/A	12/18/2024	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 Proc	-53.9 - Small Value ocurement	N/A	12/2/2024	4 N/A	N/A	12/6/2024	12/9/2024	N/A	N/A	12/9/2024	N/A	N/A	9/12/2024	9/12/2024	Government of the Philippines (current year's budget)	229,600.00	229,600.00	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		-53.9 - Small Value ocurement	N/A	12/2/2024	\$ N/A	N/A	12/6/2024	12/9/2024	N/A	N/A	12/10/2024	N/A	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

				Α	ctual Procure	ment Activiti	ies												ABC (PhP)	Contr	ract Cost (PhP)					Date of Re	ceipt of Invitation	ı		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Mode of Procure	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	CO Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	DOCCIDEMENT OF MATERIALS FOR THE CONTRICT	FLORENCIO B.	Activity?		16						Award	Award					Government of the											-	(If applicable)	
2024-12-553	OF DIVISION ROLLOUT OF THE ABC+ PROJECT ON THE INSTRUCTIONAL LEADERS DHIP TRAINING (LT) BATCH 3	RIFAREAL JR.	No NP-53.9 - Small Value Procurement	N/A	12/3/202	14 N/A	N/A	12/6/2024	12/9/2024	N/A	N/A		N/A	N/A	12/23/2024	12/23/2024	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	N/A
2024-12-554A	PROCUREMENT OF LEASE OF VENUE WITH ACCOMMODATION AND CATERING SERVICES FOR DRING COORDINATORS MEETING AND VEAR-END EVALUATION AND PLANNING CONFERENCE	FLORENCIO B. RIFAREAL JR.	No Procurement	N/A	12/2/202	14 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	N/A
2024-12-554	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	12/4/202	94 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	N/A
2024-12-555	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF DIVISION TRAINING OF TEACHERS ON THE MATATAG CURRICULUM - NDIGENOUS PEOPLES EDUCATION PROGRAM	ADELAIDA A. BOGAYAO	No NP-53.9 - Small Value Procurement	N/A	12/4/202	14 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)	8,996.00	8,936.00	6,200.00	6,200.00		N/A	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 - NIDIGENOUS PEOPLES EDUCATION PROGRAM	ADELAIDA A. BOGAYAO	No NP-53.9 - Small Value Procurement	N/A	12/5/202	14 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	N/A
2024-12-556		MARLOU B. BORJA	No NP-53.9 - Small Value Procurement	N/A	12/4/202	94 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	N/A
2024-12-557	PROCUREMENT OF TARPAULIN FOR THE CONDUCT OF DIVISION FESTIVAL OF TALENTS (TECHNOLYMPICS 2024)	JUN P. AGUYOS	No NP-53.9 - Small Value Procurement	N/A	12/4/202	14 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	N/A
2024-12-558	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF DIVISION FESTIVAL OF TALENTS (TECHNOLYMPICS 2024)	JUN P. AGUYOS	No NP-53.9 - Small Value Procurement	N/A	12/4/202	4 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	N/A
2024-12-569	Procurement of Meals and Snacks for the Seminar- Workshop on Financial Management for School-Based ADAS III and ADAS II	CELIA S. BOLANTE	No NP-53.9 - Small Value Procurement	N/A	12/5/202	14 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	N/A
2024-12-517	CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE USE OF MANIPULATIVE TOOLS IN THE MAHEMATICS (BATCH 2)	MUURODEL B. RIFAREAL	No NP-53.9 - Small Value Procurement	N/A	11/20/202	14 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	N/A
2024-12-559	PROCUREMENT OF CAR RENTAL FOR THE DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (STORYSOUSS) TO ALL RECIPIENT ELEMENTARY SCHOOLS AND MONITORINGIORIENTATION ON THE UTILIZATION OF THE SUPPLEMENTARY LEARNING RESOURCES	BERNARD P. BERONILIA	. No NP-53.9 - Small Value Procurement	N/A	12/5/202	14 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	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 AVAILABLITY OF LEARNING MATERIALS	BERNARD P. BERONLLA	. No NP-53.9 - Small Value Procurement	N/A	12/5/202	14 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	N/A
2024-12-561	CONDUCT OF FOURTH QUARTER PROGRAM IMPLEMENTATION REVIEW AND PLAN ADJUSTMENT (PIRPA)	MELDIE M. DAMIAN	No NP-53.9 - Small Value Procurement	N/A	12/4/202	14 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	N/A
2024-12-560	CONDUCT OF 2024 QUARTER FOUR DIVISION MONTORING EVALUATION ADJUSTMENT (DMEA)	RYN WALTER A. PAA	No NP-53.9 - Small Value Procurement	N/A	12/4/202	14 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	N/A
2024-12-562	PROCUREMENT OF MATERIALS FOR THE WORKSHOP ON THE DEVELOPMENT OF PISA-LIKE MTEST ITEMS	BHENJO P. AGALOOS	No NP-53.9 - Small Value Procurement	N/A	12/5/202	94 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	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. BENIGNO	No NP-53.9 - Small Value Procurement	N/A	12/5/202	14 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	N/A
2024-12-564	WORKSHOP ON THE DEVELOPMENT OF PISA-LIKE MTEST ITEMS	BHENJO P. AGALOOS	No NP-53.9 - Small Value Procurement	N/A	12/5/202	14 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	N/A
2024-12-566	WORKSHOP ON THE DEVELOPMENT OF PISA-LIKE MTEST ITEMS	BHENJO P. AGALOOS	No NP-53.9 - Small Value Procurement	N/A	12/5/202	14 N/A	N/A	12/10/2024	12/11/2024	N/A	N/A		N/A	N/A	16/12/20224	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	N/A
2024-12-565	CONDUCT OF SEMNAR-WORKSHOP ON FINANCIAL MANAGEMENT FOR SCHOOL-BASED ADMINISTRATIVE ASSISTANTS II AND ADMINISTRATIVE ASSISTANT II	CELIA S. BOLANTE	No NP-53.9 - Small Value Procurement	N/A	12/5/202	14 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	N/A
2024-12-569	CONDUCT OF SEMNAR-WORKSHOP ON FINANCIAL MANAGEMENT FOR SCHOOL-BASED ADMINISTRATIVE ASSISTANTS II AND ADMINISTRATIVE ASSISTANT II	CELIA S. BOLANTE	No NP-53.9 - Small Value Procurement	N/A	12/5/202	14 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	N/A
2024-12-567	WORKSHOP ON CLINIQUING 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	12/5/202	14 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	N/A
2024-12-568	TRAINING OF TEACHERS ON SNED IMPLEMENTATION CUM CONTENT AND PEDAGOGICAL APPROACHES AND DEVELOPMENT OF IEP/ITP FOR LEARNERS WITH DISABILITY/DEFICULTY	PEDRO B. TALINGDAN JR.	No NP-53.9 - Small Value Procurement	N/A	12/5/202	14 N/A	N/A	12/11/2024	12/12/2024	N/A	N/A	12/12/2024	N/A	N/A	26/12/2024	26/12/2024	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	N/A
2024-12-571	CONDUCT OF LEADERSHP TRAINING, STRATEGIC AND COUNCIL PLAINING OF SSLG TEACHER. ADVISERS, DIVISION FEDERATION SSLG, YES-O, BKD AND PRIVATE SCHOOL OFFICERS	EDLAINE B. CASTILLO	No NP-53.9 - Small Value Procurement	N/A	12/9/202-	14 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	N/A
2024-12-572	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF DEVELOPMENT OF DIVISION ACHIEVEMENT TEST (DAT)	BHENJO P. AGALOOS	No NP-53.9 - Small Value Procurement	N/A	12/9/202	14 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	N/A
2024-12-573	PROCUREMENT OF MATERIALS FOR THE REPRODUCTION OF PRACTICE TEST FOR THE CONDUCT OF A & E TEST	NARCISO B. CANNADAY	No NP-53.9 - Small Value Procurement	N/A	12/10/202	14 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	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	12/10/202	14 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	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	12/10/202	14 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	N/A
2024-12-576	PROCUREMENT OF MATERIALS 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	12/10/202	14 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	N/A

				Ac	ctual Procurer	ment Activiti	ies												ABC (PhP)	Cor	ntract Cost (PhP)					Date of Rec	ceipt of Invitation	,		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total2	MOOE2	соз	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
(FAF)	PROCUREMENT OF VENUE RENTAL FOR THE		Activity?	Comerciace	15		Circle		Evaluation		Award	Awaru	Jigining	7100000	completion	жеершие								201114	CHECKS	5.030			(If applicable)	ale Arry
2024-12-583	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	4 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	14,500.4	14,500.00)	N/A	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	4 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	74,884.0	74,884.00)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-581	PROCUREMENT OF TARPAULIN 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	4 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	660.0	00 660.00		N/A	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 CUM 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	6,611.5	50 6,611.50)	N/A	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 CUM WORKSHOP ON MULTI-FACTORED ASSESSMENT TOOL	PEDRO B. TALINGDAN JR.	No NP-53.9 - Small Value Procurement	N/A	12/13/2024	4 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	75,800.0	75,800.00		N/A	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	27,720.0	27,720.00)	N/A	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 TRANSPAC CARMONA, CAVITE TO SDO ABRA THENCE TO IDENTIFIED REOPIENT SCHOOLS DIVISION	MERLY B. BARGAS	No NP-53.9 - Small Value Procurement	N/A	12/13/2024	s 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	187,350.4	187,350.00)	N/A	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	MERLY B. BARGAS	No NP-S3.9 - Small Value Procurement	N/A	12/12/2024	4 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	23,000.0	23,000.00)	N/A	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.	NP-53.9 - Small Value Procurement	N/A	12/13/2024	4 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	401,295.0	401,295.00		N/A	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	4 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	266,114.0	266, 114.00		N/A	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 CATERNG SERVICES FOR THE CONDUCT OF DIVISION ACHIEVEMENT TEST (DAT) FOCUSED ON PISA	BHENJO P. AGALOOS	No NP-53.9 - Small Value Procurement	N/A	12/13/2024	4 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	124,320.0	124,320.00		N/A	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 Cateling Services for Capability Training Workshop for Formal twestigation Committee to DO 49 s. 2006 cum Crientation on the Revised Studies on Administrative Proceedings in the Chil Service	ATTY. ALEEN JOY C. FUENTES	No NP-53.9 - Small Value Procurement	N/A	12/13/2024	s 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	69,000.0	69,000.00		N/A	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	4 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	50,150.0	50,150.00		N/A	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 2026 DIVISION SCHOOLS PRESS CONFERENCE	PEDRO B. TALINGDAN JR.	No NP-53.9 - Small Value Procurement	N/A	12/23/2024	4 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	5,950.0	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-590	PROCUREMENT OF TARPAULIN 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	4 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	832.0	832.00		N/A	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	4 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	77,000.0	77,000.00		N/A	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	s 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	55,100.0	55, 100.00		N/A	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	4 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	65,800.0	65,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-591	PROCUREMENT OF MATERIALS FOR THE ACTIVITY TITLED: SDO 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	4 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	9,589.0	9,589.00)	N/A	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: SDO ABRA LEARNERS ENCAMPMENT: FOCUSING ON SURVIVAL SKILLS, AND SUPPORTIVE ACTIONS TOWARDS HEALTHY LEARNERALEADERS 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	99,428.0	99,428.00)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2024-12-596	PROCUREMENT OF TARPAULIN STAND FOR THE CONDUCT OF IPED CELEBRATION AND BE USED FOR ALL OTHER ACTIVITIES IN THE SDO ABRA	CATHERINE E. LANG- AYAN	No NP-53.9 - Small Value Procurement	N/A	12/23/2024	4 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	17,500.0	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CAR-ABRA-2024-01 002	Procurement of Accommodation, Foods and Conference 1- Facilities/Session Hall for the Division Rollout of the ABC+ Project on Instruction Leadership Training (ILT) - Batch 1 and 2 (2nd Posting)	Pedro Talingdan	No NP - Two Falled 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	1,513,000.0	1,513,000.00		Girl Scout of the Philippines, and COA	N/A	2/23/2024	2/23/2024	2/26/2024	3/1/2024		
CAR-ABRA-2024-01 003	Procurement of Safety and Emergency Supplies and 1- Equipment for Schools and SIOO Abra for Disaster Preparedness and Response – (JRD POSTING) Negotiated Procurement	Florencio B. Rifareal Jr.	No NP - Two Failed Bidding	11/20/2023	1/26/2024	1/12/2024	1/24/2024	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	1,270,000.9	36 1,270,000.96	5	Girl Scout of the Philippines, and COA	1/12/2024	1/24/2024	1/24/2024	1/24/2024	2/5/2024		
CAR-ABRA-2024-01 004	1- Procurement of Learner's Kits for Schools affected by Natural Calamities and Disasters	Florencio B. Rifareal 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	36,941,278.00 1,199,377.2	20 1,199,377.20		Girl Scout of the Philippines, and COA	1/18/2024	2/2/2024	2/2/2024	2/5/2024	2/15/2024		
CAR-ABRA-2024-04 005	CY 2024 Last Mile Schools (LMS) Construction of One (1) 4- 4- Storey - Two (2) Classrooms School Building (with Common Toles) with Provision of Rainwater Collector, 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			Falled Bidding	I		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		
CAR-ABRA-2024-04 006		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	37,905,610.00	37,876,611.1	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		
CAR-ABRA-2024-04 007	4. 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	6/25/2024	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	4,953,972-4	4,953,972.42	2	Girl Scout of the Philippines, and COA	5/30/2024	6/11/2024	6/11/2024	6/13/2024	6/25/2024		

	ı			1																1									
					Ac	tual Procuren	nent Activitie	es											ABC (PhP)	Co	ntract Cost (PhP)				Date of R	eceipt of Invitation	1		i
Code (PAP)	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 & Source of Funds	Total	MOOE	CO Total2	MOOE2	соз	List of Invited Observers Pre-L Con	id Eligibility 4 Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
CAR-ABRA-2024-04- 008	CY 2024 Basic Education Facilities Fund (BEFF) Construction of One (1) Storey 7m x 9m Medical and Dental Facilities (School Health Facilities)	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	6/27/2024	7/8/2024	7/10/2024		Government of the Philippines (current year's budget)	2,800,000.00	2,800,000.0	0 2,777,723	92 2,777,723.92		Girl Scout of the Philippines, and COA 4/24/2	124 5/7/2024	5/7/2024	5/8/2024	5/10/2024		
CAR-ABRA-2024-05- 009	PROCUREMENT OF VENUE WITH ACCOMMODATION AND CATERING SERVICES FOR THE CONDUCT OF DIVISION TRAINING OF TRAINERS ON MATATAG CURRICULUM	Eden Adriatico	No	Public Bidding	5/22/2024	5/23/2024	5/30/2024	6/11/2024	6/11/2024	6/12/2024	7/13/2024	6/17/2024	6/18/2024	6/26/2024	6/28/2024		Government of the Philippines (current year's budget)	2,210,000.00	2,210,000.0	0 1,876,290	1,876,290.00		Girl Scout of the Philippines, and COA 5/30/2	024 6/11/2024	6/11/2024	6/12/2024	7/13/2024		
CAR-ABRA-2024-06- 010	Construction of Temporary Learning Space (TLS) to Schools Damaged by 2023 Typhoons Egay, Falcon, Goring and Hanna	Engr. Jolly A. Dacuyan	No	Public Bidding	6/11/2024	6/15/2024	6/21/2024	7/3/2024	7/3/2024	7/4/2024	7/8/2024	7/11/2024	7/16/2024	7/23/2024	7/26/2024		Government of the Philippines (current year's budget)	3,780,000.00	3,780,000.0	0 3,773,549	96 3,773,549.95		Girl Scout of the Philippines, and COA 6/21/2	7/3/2024	7/3/2024	7/4/2024	7/8/2024		
SDO-ABRA-2024-03- 030	Purchase of Sterilized Milk for the Implementation of School-Based Feeding Program (SBFP) - Milk Products FY 2023	Estrelita Seares	No	NP - Community Participation	N/A	3/27/2024	N/A	4/2/2024	4/2/2024	4/3/2024	4/18/2024	4/22/2024	4/24/2024	4/25/2024	4/26/2024	8/20/2024	Government of the 8/20/2024 Philippines (current year's budget)	3,392,298.00	3,392,298.0	0 3,392,298	3,392,298.00		Girl Scout of the Philippines, and COA N/A	4/2/2024	4/2/2024	4/3/2024	4/18/2024	8/20/2024	
CAR-ABRA-2024-04- 005	CY 2024 Last Mile Schools (LMS) Construction of One (1) Storey - Two (2) Classrooms School Building (with Common Tollet) with Provision of Rainwater Collector, School Furniture and Water System	Engr. Jolly A. Dacuyan	Yes	Public Bidding	6/11/2024	6/15/2024	6/21/2024	7/3/2024	7/3/2024	7/4/2024	7/8/2024	7/12/2024	8/22/2024	9/2/2024	9/4/2024		Government of the Philippines (current year's budget)	19,435,578.16	19,435,578.1	6 19,396,517	19,396,517.12		Girl Scout of the Philippines, and COA 6/21/2	7/3/2024	7/3/2024	7/4/2024	7/8/2024		
CAR-ABRA-2024-06- 011	CY 2024 Basic Education Facilities Fund (BEFF) Repair / Rehabilitation of Classroom Program Batch 1	Engr. Jolly A. Dacuyan	Yes	Public Bidding	6/11/2024	6/15/2024	6/21/2024	7/3/2024	7/3/2024	7/4/2024	7/8/2024	7/11/2024	9/20/2024	10/1/2024	10/3/2024		Government of the Philippines (current year's budget)	12,000,000.00	12,000,000.0	0 11,960,547	82 11,960,547.82		Girl Scout of the Philippines, and COA 6/21/2	124 7/3/2024	7/3/2024	7/4/2024	7/8/2024		
CAR-ABRA-2024-07- 012	Purchase of Food Commodities for the Implementation of School-Based Feeding Program (SBFP) - Nutritious Food Products (NFP) FY 2024	Estrelita Seares	No	Public Bidding	5/30/2024	7/5/2024	7/12/2024	7/24/2024	7/24/2024	7/3/2024	7/26/2024	7/30/2024	8/7/2024	7/14/2024	8/15/2024		Government of the Philippines (current year's budget)	20,574,400.00	20,574,400.0	0 20,572,529	60 20,572,529.60		Girl Scout of the Philippines, and COA 7/12/2	7/24/2024	7/24/2024	7/3/2024	7/26/2024		
CAR-ABRA-2024-07- 013	Purchase of Sterilized Milk for the Implementation of School-Based Feeding Program (SBFP) - Milk Products FY 2024	Estrelita Seares	No	NP - Community Participation	N/A	9/17/2024	N/A	9/24/2024	9/24/2024	9/25/2024	9/26/2024	9/30/2024	10/1/2024	10/3/2024	10/8/2024		Government of the Philippines (current year's budget)	4,825,632.00	4,825,632.0	0 4,825,632	4,825,632.00		N/A N/A	9/24/2024	9/24/2024	9/25/2024	9/26/2024		
CAR-ABRA-2024-08- 015	Construction of Boliney National High School Level II Water System	Engr. Jolly A. Dacuyan	No	Public Bidding	8/20/2024	8/21/2024	8/28/2024	9/9/2024	9/9/2024	9/10/2024	9/12/2024	9/18/2024	9/20/2024	10/1/2024	10/3/2024		Government of the Philippines (current year's budget)	1,100,000.00	1,100,000.0	0 1,087,023	83 1,087,023.83		Girl Scout of the Philippines, and COA 8/28/2	9/9/2024	9/9/2024	9/10/2024	9/12/2024		
CAR-ABRA-2024-08- 016	CY 2024 Quick Response Fund (QRF) Repair of Classrooms Batch 1	Engr. Jolly A. Dacuyan	No	Public Bidding	10/10/2024	10/14/2024	10/21/2024	11/4/2024	11/4/2024	11/5/2024	11/8/2024	11/13/2024	11/15/2024	11/26/2024	11/28/2024		Government of the Philippines (current year's budget)	50,372,186.75	50,372,186.7	5 50,173,562	00 50,173,562.00		Girl Scout of the Philippines, and COA 10/21/2	024 11/4/2024	11/4/2024	11/5/2024	11/8/2024		
CAR-ABRA-2024-08- 017	Procurement of Emergency Equipment, Supplies and Materials to SDO Abra and Schools with Critical Hazard Exposure and Vulnerability Record (2nd Posting)	Florencio B. Rifareal Jr.	No	Public Bidding		10/2/2024	10/10/2024	10/22/2024	10/22/2024	10/23/2024	10/30/2024	10/31/2024	11/14/2024	11/21/2024	11/22/2024		Government of the Philippines (current year's budget)	1,512,054.00	1,512,054.0	0 1,510,994	00 1,510,994.00		Girl Scout of the Philippines, and COA 10/10/2	024 10/22/2024	10/22/2024	10/23/2024	10/30/2024		
CAR-ABRA-2024-12- 019	CY 2024 Quick Response Fund (QRF) Repair of Classrooms Batch 1 (Lot 4)	Engr. Jolly A. Dacuyan	No	Public Bidding	12/5/2024	12/6/2024	12/13/2024	12/26/2024	12/26/2024		FAILED BIDDING						Government of the Philippines (current year's budget)	7,697,113.07	7,597,113.0	7			12/13/2	024 12/26/2024	12/26/2024	12/27/2024			
															•	Total A	Allotted Budget of Procurement Activities	258,482,987.03	221,541,709.03										

Total Savings (Total Allotted Budget - Total Contract Price)

66,433,746.78

ONGO	NG PROCURE	MENT ACTIVITIES																															
N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								•								То	otal Allotted Bu	dget of On-going	Procurement Activities				-					•		•	•	•	

Prepared by:

HAZEL B. BAROÑA BAC Secretariat

Recommended for Approval by:

CHRISTOPHER C. BENIGNO PhD, EdD, CESO VI BAC Chairperson

APPROVED:

AMADOR D. GARCIA SR. PhD, CESO VI Head of the Procuring Entity