

Masbate City Division
 Jolly T. Fernandez Avenue, Masbate City
Revised Annual Procurement Plan for Second Semester of 2024

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Meals for the SDO Masbate City Launching of Continuing Professional Development (CPD)	SGOD	NP-53.9 - Small Value Procurement	02-Jul-24	05-Jul-24	N/A	09-Jul-24	GoP	46,500.00	46,500.00		
	Procurement of Meals for the Division Training-Workshop on the Preparation of School Improvement Plan (SIP) SY 2023-2024	SGOD	NP-53.9 - Small Value Procurement	02-Jul-24	05-Jul-24	N/A	09-Jul-24	GoP	43,200.00	43,200.00		
	Procurement of Pokari Sweat for the Palarong Pambansa 2024 (Bicol Region Athletes) @ Cebu City	CID	NP-53.9 - Small Value Procurement	02-Jul-24	08-Jul-24	09-Jul-24	09-Jul-24	GoP	59,000.00	59,000.00		
	Procurement of Accommodation with meals for the Regional Monitoring of NLC Year 2 Implementation	CID	NP-53.9 - Small Value Procurement	02-Jul-24	08-Jul-24	N/A	08-Jul-24	GoP	3,400.00	3,400.00		
	Procurement of Rice for the Palarong Pambansa @ Cebu City (Rice)	CID	NP-53.9 - Small Value Procurement	05-Jul-24	08-Jul-24	N/A	09-Jul-24	GoP	36,000.00	36,000.00		
	Procurement of Fruits for the Palarong Pambansa @ Cebu City (Savings)	CID	NP-53.9 - Small Value Procurement	05-Jul-24	08-Jul-24	N/A	09-Jul-24	GoP	41,200.00	41,200.00		
	Procurement of Eggs for the Palarong Pambansa @ Cebu City (Savings)	CID	NP-53.9 - Small Value Procurement	05-Jul-24	08-Jul-24	N/A	09-Jul-24	GoP	35,100.00	35,100.00		
	Procurement of Meat for the Palarong Pambansa @ Cebu City (Savings)	CID	NP-53.9 - Small Value Procurement	05-Jul-24	08-Jul-24	N/A	09-Jul-24	GoP	40,600.00	40,600.00		
	Procurement of Vegetables and Spices for the Palarong Pambansa @ Cebu City (Savings)	CID	NP-53.9 - Small Value Procurement	05-Jul-24	08-Jul-24	N/A	09-Jul-24	GoP	42,100.00	42,100.00		
	Procurement of Snacks for the Highlighting Key Features of MATATAG Curriculum: An Orientation Guide	CID	NP-53.9 - Small Value Procurement	15-Jul-24	19-Jul-24	22-Jul-24	22-Jul-24	GoP	99,000.00	99,000.00		
	Procurement of Meals for the Policy Orientation on the DepEd Order No. 05 s. 2024, Rationalization of Teacher's Workload in Public Schools and Payment of Teaching Overload	OSDS	NP-53.9 - Small Value Procurement	15-Jul-24	19-Jul-24	N/A	19-Jul-24	GoP	38,800.00	38,800.00		
	Procurement of Polo Shirt for the Oath Taking Ceremony and Leadership Training for the Federated Officers and Advisers	SGOD	NP-53.9 - Small Value Procurement	15-Jul-24	19-Jul-24	N/A	25-Jul-24	GoP	21,000.00	21,000.00		

	Procurement of Polo Shirt and tarpaulin for the SDO Masbate City Oplan Balik Eskwela (OBE) Task Force for SY 2024-2025	SGOD	NP-53.9 - Small Value Procurement	15-Jul-24	19-Jul-24	N/A	19-Jul-24	GoP	6,600.00	6,600.00		
	Procurement of Meals for the Gawad Teodora Alonza 2024 (6th National Competition on Storybook Writing)	SGOD	NP-53.9 - Small Value Procurement	16-Jul-24	19-Jul-24	N/A	19-Jul-24	GoP	45,000.00	45,000.00		
	Procurement of Meals for the Turn-over Ceremony of Brigada Eskwela Donations Strengthening Partnerships for Better Schools	SGOD	NP-53.9 - Small Value Procurement	16-Jul-24	19-Jul-24	N/A	19-Jul-24	GoP	14,775.00	14,775.00		
	Procurement of Snacks for the Federated YFD Elections Schools	SGOD	NP-53.9 - Small Value Procurement	16-Jul-24	19-Jul-24	N/A	19-Jul-24	GoP	11,400.00	11,400.00		
	Procurement of Meals for the Comparative Assessment for the Teaching Related and Non Teaching Positions	SGOD	NP-53.9 - Small Value Procurement	16-Jul-24	19-Jul-24	N/A	19-Jul-24	GoP	36,000.00	36,000.00		
	Procurement of Materials for the City of Masbate High School First Flag Raising Event	CID	NP-53.9 - Small Value Procurement	23-Jul-24	26-Jul-24	N/A	26-Jul-24	GoP	9,800.00	9,800.00		
	Procurement of Snack for the City of Masbate High School First Flag Raising Event	CID	NP-53.9 - Small Value Procurement	23-Jul-24	26-Jul-24	N/A	26-Jul-24	GoP	20,000.00	20,000.00		
	Procurement of Materials for the City of Masbate High School First Flag Raising Event	CID	NP-53.9 - Small Value Procurement	23-Jul-24	26-Jul-24	N/A	26-Jul-24	GoP	2,600.00	2,600.00		
	Procurement of Pebbles for the City of Masbate High School First Flag Raising Event	CID	NP-53.9 - Small Value Procurement	23-Jul-24	26-Jul-24	N/A	01-Aug-24	GoP	3,600.00	3,600.00		
	Procurement of Blue Quartz for the City of Masbate High School First Flag Raising Event	CID	NP-53.9 - Small Value Procurement	23-Jul-24	26-Jul-24	N/A	26-Jul-24	GoP	3,600.00	3,600.00		
	Procurement of Materials for the Installation of 7 Aircondition Units with 3 Aircondition Safety Grills		NP-53.9 - Small Value Procurement	29-Jul-24	02-Aug-24	N/A	05-Aug-24	GoP	25,910.00	25,910.00		
	Procurement of Labor for the Installation of 7 Aircondition Units with 3 Aircondition Safety Grills		NP-53.9 - Small Value Procurement	29-Jul-24	02-Aug-24	N/A	02-Aug-24	GoP	15,000.00	15,000.00		
	Procurement of Soil Test of SDO Masbate City Ground	SGOD	NP-53.9 - Small Value Procurement	29-Jul-24	02-Aug-24	05-Aug-24	05-Aug-24	GoP	225,000.00	225,000.00		
	Procurement of Meals with Accommodation and Venue for the Oath Taking Ceremony and Leadership Training for the Federated Officers and Advisers	SGOD	NP-53.9 - Small Value Procurement	01-Aug-24	05-Aug-24	06-Aug-24	07-Aug-24	GoP	148,750.00	148,750.00		
	Procurement of Materials for the Gawad Teodora Alonza 2024 (6th National Competition on Storybook Writing)	SGOD	NP-53.9 - Small Value Procurement	02-Aug-24	05-Aug-24	N/A	05-Aug-24	GoP	4,898.00	4,898.00		

Procurement of Additional IP Cameras, Network Materials and Tools for the SDO Masbate City Network Infrastructure Upgrading Project Proposal	SGOD	NP-53.9 - Small Value Procurement	07-Aug-24	12-Aug-24	N/A	16-Aug-24	GoP	21,637.00	21,637.00		
Procurement of Materials for the Repair and Maintenance of DCP equipment and Devices	OSDS	NP-53.9 - Small Value Procurement	07-Aug-24	12-Aug-24	N/A	16-Aug-24	GoP	15,000.00	15,000.00		
Procurement of Meals for the Regional DCP Monitoring	OSDS	NP-53.9 - Small Value Procurement	07-Aug-24	12-Aug-24	N/A	12-Aug-24	GoP	6,300.00	6,300.00		
Procurement of Laptop to be used for the preparation of BEFF related documents	SGOD	NP-53.9 - Small Value Procurement	07-Aug-24	12-Aug-24	13-Aug-24	16-Aug-24	GoP	117,298.50	117,298.50		
Procurement of Accommodation for the SDO Masbate City Launching of Continuing Professional Development (CPD)	SGOD	NP-53.9 - Small Value Procurement	15-Aug-24	19-Aug-24	N/A	20-Aug-24	GoP	12,000.00	12,000.00		
Procurement of Venue with Meals for the Division-Based Training for Multigrade Teachers	CID	NP-53.9 - Small Value Procurement	15-Aug-24	19-Aug-24	20-Aug-24	02-Sep-24	GoP	60,000.00	60,000.00		
Procurement of Polo Shirt for Multigrade Schools Advocacy	CID	NP-53.9 - Small Value Procurement	15-Aug-24	19-Aug-24	N/A	02-Sep-24	GoP	9,000.00	9,000.00		
Procurement of Meals for the Focus Group Discussion on the Non teaching Add-Ons of Teachers for Relinquishment to School's Administrative Staff	CID	NP-53.9 - Small Value Procurement	15-Aug-24	19-Aug-24	N/A	19-Aug-24	GoP	6,800.00	6,800.00		
Procurement of Security Guard for SDO Masbate City Security Services (Day Shift)	OSDS	NP-53.9 - Small Value Procurement	19-Aug-24	27-Aug-24	28-Aug-24	31-Aug-24	GoP	72,000.00	72,000.00		
Procurement of Tires for the Replacement of the SDO Office Vehicle (Pick Up)	OSDS	NP-53.9 - Small Value Procurement	20-Aug-24	27-Aug-24	N/A	22-Aug-24	GoP	25,000.00	25,000.00		
Procurement of Meals for the 124th Philippine Civil Service Anniversary (PCSA)	OSDS	NP-53.9 - Small Value Procurement	20-Aug-24	27-Aug-24	N/A	28-Aug-24	GoP	6,000.00	6,000.00		
Procurement of Polo Shirt for the 124th Philippine Civil Service Anniversary (PCSA)	OSDS	NP-53.9 - Small Value Procurement	20-Aug-24	27-Aug-24	N/A	28-Aug-24	GoP	8,000.00	8,000.00		
Procurement of Picture Frame	OSDS	NP-53.9 - Small Value Procurement	20-Aug-24	27-Aug-24	N/A	29-Aug-24	GoP	19,500.00	19,500.00		
Procurement of Polo Shirts for the 2024 National Teacher's Month Kick Off Ceremony	SGOD	NP-53.9 - Small Value Procurement	20-Aug-24	27-Aug-24	N/A	28-Aug-24	GoP	26,000.00	26,000.00		
Procurement of Supplies and Materials re: Implementation of Quality Management System (QMS) @ SDO Masbate City	CID	NP-53.9 - Small Value Procurement	20-Aug-24	27-Aug-24	N/A	28-Aug-24	GoP	22,209.00	22,209.00		
Procurement of Lunch for the 2024 National Teacher's Month Kick Off Ceremony	SGOD	NP-53.9 - Small Value Procurement	20-Aug-24	27-Aug-24	28-Aug-24	29-Aug-24	GoP	50,000.00	50,000.00		
Procurement of Medicine Supplies for the School Dental Health Care Program Clinics	SGOD	NP-53.9 - Small Value Procurement	20-Aug-24	27-Aug-24	N/A	01-Oct-24	GoP	44,400.00	44,400.00		

	Procurement of Equipment and Materials for the School Dental Health Care Program Clinics	SGOD	NP-53.9 - Small Value Procurement	10-Sep-24	17-Sep-24	19-Sep-24	01-Oct-24		155,000.00	155,000.00		
	Procurement of Aircon Repair for the Office of the Administrative Officer V	OSDS	NP-53.9 - Small Value Procurement	21-Aug-24	27-Aug-24	N/A	20-Sep-24	GoP	10,000.00	10,000.00		
	Procurement of Meals for the M&E of the Year 3 Implementation of the 8 week LRC	SGOD	NP-53.9 - Small Value Procurement	22-Aug-24	27-Aug-24	N/A	30-Aug-24	GoP	8,750.00	8,750.00		
	Procurement of Meals for the Orientation Management System (QMS) in the Schools Division of Masbate City	CID	NP-53.9 - Small Value Procurement	27-Aug-24	30-Aug-24	N/A	30-Aug-24	GoP	40,000.00	40,000.00		
	Procurement of Venue with Meals for the Conduct of Division NC II Training for Agri Crops Production for School Gulayan sa Paaralan Program	SGOD	NP-53.9 - Small Value Procurement	30-Aug-24	02-Sep-24	N/A	02-Sep-24	GoP	48,000.00	48,000.00		
	Procurement of Seeds which will be Distributed in all schools of Masbate City Division	SGOD	NP-53.9 - Small Value Procurement	30-Aug-24	02-Sep-24	N/A	02-Sep-24	GoP	12,000.00	12,000.00		
	Procurement of Plaque for the Division Training on Alternative Delivery Mode in Emergencies	CID	NP-53.9 - Small Value Procurement	30-Aug-24	04-Sep-24	N/A	13-Sep-24	GoP	3,990.00	3,990.00		
	Procurement of Polo Shirt for the Conduct of DCP Monitoring and Inventory of Other Properties	OSDS	NP-53.9 - Small Value Procurement	30-Aug-24	04-Sep-24	N/A	16-Sep-24	GoP	8,100.00	8,100.00		
	Procurement of Polo Shirt for the Division Training on Alternative Delivery Mode Education in Emergencies	CID	NP-53.9 - Small Value Procurement	30-Aug-24	04-Sep-24	05-Sep-24	06-Sep-24	GoP	56,500.00	56,500.00		
	Procurement of Training Supplies and Materials for the Conduct of Division Orientation Cum Training on Adolescent Reproductive Health (ARH) Program for School ARH Coordinators	SGOD	NP-53.9 - Small Value Procurement	30-Aug-24	04-Sep-24	N/A	20-Sep-24	GoP	5,055.00	5,055.00		
	Procurement of Accommodation with Meals for the Conduct of Division Orientation on the Institutionalization of Quality Management System at SDO Masbate	CID	NP-53.9 - Small Value Procurement	30-Aug-24	02-Sep-24	N/A	03-Sep-24	GoP	6,000.00	6,000.00		
	Procurement of Meals with Accommodation and Venue for the Division Training on Alternative Delivery Mode- Education in Emergencies	CID	NP-53.9 - Small Value Procurement	02-Sep-24	07-Sep-24	09-Sep-24	10-Sep-24	GoP	177,975.00	177,975.00		
	Procurement of Materials for the Fencing of Gulayan sa Paaralan in Bayombon Elementary School	SGOD	NP-53.9 - Small Value Procurement	02-Sep-24	05-Sep-24	N/A	01-Oct-24	GoP	18,150.00	18,150.00		
	Procurement of Snacks AM & PM for 4 days for Division Federated YFD Organizations Regular Meetings	SGOD	NP-53.9 - Small Value Procurement	02-Sep-24	05-Sep-24	N/A	10-Sep-24	GoP	35,200.00	35,200.00		
	Procurement of Medicine Supplies for the School Dental Health Care Program Clinics	SGOD	NP-53.9 - Small Value Procurement	02-Sep-24	05-Sep-24	N/A	01-Oct-24	GoP	44,400.00	44,400.00		

	Procurement of Equipment and Materials for the School Dental Health Care Program Clinics	SGOD	NP-53.9 - Small Value Procurement	10-Sep-24	17-Sep-24	19-Sep-24	01-Oct-24	GoP	155,000.00	155,000.00		
	Procurement of Training Supplies and Materials in the Conduct of Peer Educators Training on Adolescent Reproductive Health	SGOD	NP-53.9 - Small Value Procurement	02-Sep-24	05-Sep-24	N/A	20-Sep-24	GoP	11,510.00	11,510.00		
	Procurement of Snacks for the Division Training Workshop on Investment Planning	OSDS	NP-53.9 - Small Value Procurement	02-Sep-24	05-Sep-24	N/A	05-Sep-24	GoP	18,000.00	18,000.00		
	Procurement of Meals for the Comparative Assessment for Reclassification of MT (Elementary) and Teacher II (SHS) for Promotion	SGOD	NP-53.9 - Small Value Procurement	05-Sep-24	09-Sep-24	N/A	10-Sep-24	GoP	6,000.00	6,000.00		
	Procurement of accomodtion with Meals for the Regional Monitoring & Evaluation of the Year 3 Implementation of the 8 week LRC	CID	NP-53.9 - Small Value Procurement	20-Sep-24	23-Sep-24	N/A	23-Sep-24	GoP	9,000.00	9,000.00		
	Procurement of Diesel Fuel for SDO Masbate City Service Vehicle and Standby Power House	OSDS	NP-53.9 - Small Value Procurement	23-Sep-24	27-Sep-24	30-Sep-24	30-Sep-24	GoP	50,000.00	50,000.00		
	Procurement of Battery 35M(Motolite Gold) for SDO Masbate City Service Vehicle (ISUZU CROSSWIND SGZ-412)	SGOD	NP-53.9 - Small Value Procurement	23-Sep-24	26-Sep-24	N/A	11-Oct-24	GoP	9,000.00	9,000.00		
	Procurement of Mathematics Learning Resources/Manipulative Materials	CID	NP 53.9 Small Value Procurement	23-Sep-24	26-Sep-24	N/A	09-Oct-24	GoP	8,520.00	8,520.00		
	Procurement of Meals for the Writeshop for the Preparation of DepEd SDO Masbate City Publication	SGOD	NP-53.9 - Small Value Procurement	23-Sep-24	26-Sep-24	N/A	26-Sep-24	GoP	5,200.00	5,200.00		
	Procurement of Meals for the Comparative Assessment for Administrative Aides I,II,VI, Administrative Assistant I, III, School Librarian III, Medical Officer, Head Teachers I (Elementary & Secondary), Head Teacher II (Elementary) Positions	SGOD	NP-53.9 - Small Value Procurement	23-Sep-24	26-Sep-24	N/A	26-Sep-24	GoP	18,000.00	18,000.00		
	Procurement of Learning Tools and Equipment (LTE) for Science and Mathematics	CID	NP-53.9 - Small Value Procurement	23-Sep-24	01-Oct-24	09-Oct-24	18-Oct-24	GoP	97,172.66	97,172.66		
	Procurement of Meals for the 3-Day workshop on Investing Planning for School Heads on September 24-25, 2024	SGOD	NP-53.9 - Small Value Procurement	20-Sep-24	23-Sep-24	N/A	23-Sep-24	GoP	18,750.00	18,750.00		
	Procurement of Garland and Certificates Supplies for the 2024 National Teacher's Day and World Teacher's Day Celebration on October 4, 2024 (Friday), 5:00 PM	SGOD	NP-53.9 - Small Value Procurement	25-Sep-24	01-Oct-24	N/A	01-Oct-24	GoP	2,863.00	2,863.00		

	Procurement of materials for the Repair/Upgrading and Maintenance of DCP Equipments and Devices	OSDS	NP-53.9 - Small Value Procurement	25-Sep-24	01-Oct-24	28-Oct-24	06-Nov-24	GoP	170,000.00	170,000.00		
	Procurement of Meals for the Conduct of Transformative Leadership: Early Language , Literacy and Numeracy Training for LAC Leaders	CID	NP-53.9 - Small Value Procurement	25-Sep-24	01-Oct-24	N/A	03-Oct-24	GoP	39,200.00	39,200.00		
	Procurement of Food for 2024 National Teacher's Day and World Teacher's Day Celebration on October 4, (2024 Friday), 5 PM	SGOD	NP-53.9 - Small Value Procurement	25-Sep-24	01-Oct-24	N/A	01-Oct-24	GoP	10,000.00	10,000.00		
	Procurement of Snacks for the Conduct of the Division Science and Technology Fair 2024	CID	NP-53.9 - Small Value Procurement	25-Sep-24	01-Oct-24	N/A	03-Oct-24	GoP	4,950.00	4,950.00		
	Procurement of Materials for the Replacement of the Damage Antenna of the SDO Base Radio	SGOD	NP-53.9 - Small Value Procurement	27-Sep-24	02-Oct-24	N/A	10-Oct-24	GoP	14,100.00	14,100.00		
	Procurement of Labor for the Replacement of the Damage Antenna of the SDO Base Radio	SGOD	NP-53.9 - Small Value Procurement	27-Sep-24	02-Oct-24	N/A	03-Oct-24	GoP	2,000.00	2,000.00		
	Procurement of Fire Extinguishers for Distribution to the Schools of City Division of Masbate	SGOD	NP-53.9 - Small Value Procurement	27-Sep-24	02-Oct-24	28-Oct-24	31-Oct-24	GoP	264,000.00	264,000.00		
	Procurement of Sports Supplies, Materials and Equipments	SGOD	NP-53.9 - Small Value Procurement	27-Sep-24	02-Oct-24	09-Oct-24	16-Oct-24	GoP	206,000.00	206,000.00		
	Procurement of Meals with Accommodation and Venue for Capacity Building on School Mental Health Program for Student Leaders	SGOD	NP-53.9 - Small Value Procurement	02-Oct-24	10-Oct-24	14-Oct-24	15-Oct-24	GoP	97,500.00	97,500.00		
	Procurement and Delivery of Sterilized Carabao's Milk for the School Based Feeding Program (SBFP) Beneficiaries	SGOD	Competitive Bidding	01-Oct-24	10-Oct-24	October 21, 2024	November 10 & 28, 2024	GoP	1,686,498.00	1,686,498.00		
	Procurement of Materials for the Production of LRs for the Implementation of MATATAG Curriculum in Kindergarten, Grade 1, 4, and 7 Lesson	CID	NP-53.9 - Small Value Procurement	03-Oct-24	11-Oct-24	14-Oct-24	30-Oct-24	GoP	55,115.00	55,115.00		
	Procurement of Materials for the Division Workshop on the Development, Production and Quality Assurance of Contextualized ADM Materials for Farm School (Alejandro Delos Reyes Integrated School(ADRI) and Bayombon High School)	CID	NP-53.9 - Small Value Procurement	03-Oct-24	11-Oct-24	14-Oct-24	30-Oct-24	GoP	57,380.00	57,380.00		

	Procurement of Meals for the Division Workshop on the Development, Production and Quality Assurance of Contextualized ADM Materials for Farm School (Alejandro Delos Reyes Integrated School(ADRIIS) and Bayombon High School)	CID	NP-53.9 - Small Value Procurement	03-Oct-24	11-Oct-24	14-Oct-24	15-Oct-24	GoP	102,600.00	102,600.00		
	Procurement of Plaque for Peer Facilitator and Batang Empowered Resilient Team (BERT) Training for Secondary Student Leaders Advocating for their Rights	SGOD	NP-53.9 - Small Value Procurement	03-Oct-24	09-Oct-24	N/A	08-Nov-24	GoP	3,500.00	3,500.00		
	Procurement of Materials for Peer Facilitators and Batang Empowered Resilient Team (BERT) Training for Secondary Student Leaders Advocating for their Rights	SGOD	NP-53.9 - Small Value Procurement	03-Oct-24	09-Oct-24	N/A	30-Oct-24	GoP	10,000.00	10,000.00		
	Procurement of Venue Meals Peer Facilitator and Batang Empowered and Resilient Teaa, (BERT) Training for Secondary Student Leaders Advocating for their Rights	SGOD	NP-53.9 - Small Value Procurement	03-Oct-24	11-Oct-24	14-Oct-24	15-Oct-24	GoP	135,000.00	135,000.00		
	Procurement of T-Shirts for Peer Facilitators and Batang Empowered and Resilient Team(BERT) Training fo Secondary Student Leaders Advocating for their Rights	SGOD	NP-53.9 - Small Value Procurement	03-Oct-24	11-Oct-24	14-Oct-24	08-Nov-24	GoP	50,000.00	50,000.00		
	Procurement of Meals for the Division Orientation on the Conduct of the Philippine Educational Placement Test (PEPT) on October 15, 2024		NP-53.9 - Small Value Procurement	04-Oct-24	09-Oct-24	N/A	10-Oct-24	GoP	32,800.00	32,800.00		
	Procurement of Materials for the Division Orientation on the Conduct of the Philippine Educational Placement Test (PEPT) on October 15, 2024		NP-53.9 - Small Value Procurement	04-Oct-24	09-Oct-24	N/A	28-Oct-24	GoP	4,100.80	4,100.80		
	Procurement of Meals for the Celebration on Mental Health Observance 2024	SGOD	NP-53.9 - Small Value Procurement	04-Oct-24	09-Oct-24	N/A	09-Oct-24	GoP	10,000.00	10,000.00		
	Procurement of Materials for the Orientation Workshop for the Newly Designated School Brigada Eskwela Coordinators	SGOD	NP-53.9 - Small Value Procurement	04-Oct-24	09-Oct-24	N/A	10-Oct-24	GoP	2,540.00	2,540.00		
	Procurement of Meals for Pre-Training Workshop(October 31, 2024) and Meeting and Preparation (November 15, 2024) for Peer Facilitators and Batang Empowered and Resilient Team, (BERT) Training for Secondary Student Leaders Advocating for their Rights	SGOD	NP-53.9 - Small Value Procurement	03-Oct-24	09-Oct-24	N/A	15-Oct-24	GoP	18,000.00	18,000.00		

Procurement of Meals with Accommodation and Venue for 2 days in the Conduct of Division Orientation and Capacity Building on School Mental Health Program for School Mental Health Coordinators	SGOD	NP-53.9 - Small Value Procurement	16-Oct-24	23-Oct-24	25-Oct-24	25-Oct-24	GoP	180,000.00	180,000.00		
Procurement of Office Supplies out of the PSF Savings for NAT G12, NAT G6 and ELLNA	CID	NP-53.9 - Small Value Procurement	17-Oct-24	22-Oct-24	N/A	04-Nov-24	GoP	5,699.66	5,699.66		
Procurement of Certificate Holder for capacity Building on School Mental Health Program for Students Leaders	SGOD	NP-53.9 - Small Value Procurement	17-Oct-24	22-Oct-24	N/A	28-Oct-24	GoP	2,500.00	2,500.00		
Procurement of Materials for the Repair/Upgrading and Maintenance of DCP Equipments and Devices	OSDS	NP-53.9 - Small Value Procurement	17-Oct-24	25-Oct-24	28-Oct-24	06-Nov-24	GoP	170,000.00	170,000.00		
Procurement of Fire Extinguishers for Distribution to the Schools of City Division of Masbate	OSDS	NP-53.9 - Small Value Procurement	21-Oct-24	25-Oct-24	28-Oct-24	31-Oct-24	GoP	264,000.00	264,000.00		
Procurement of Signage for the Timpalak Komisyon sa Wikang Filipino Selyo ng Kahusayan sa Serbisyon Publiko 2024	CID	NP-53.9 - Small Value Procurement	16-Oct-24	22-Oct-24	N/A	11-Nov-24	GoP	19,120.00	19,120.00		
Procurement of Meals for the Timpalak Komisyon sa Wikang Filipino Selyo ng Kahusayan sa Serbisyo Publiko 2024	CID	NP-53.9 - Small Value Procurement	16-Oct-24	22-Oct-24	N/A	25-Oct-24	GoP	35,000.00	35,000.00		
Procurement of Meals with Venue for the Orientation Workshop for the Newly Designated School Brigada Eskwela Coordinators	SGOD	NP-53.9 - Small Value Procurement	28-Oct-24	04-Nov-24	05-Nov-24	06-Nov-24	GoP	63,000.00	63,000.00		
Procurement of Meals for 2 days in the Conduct of the Division Cum Training on Adolescent Reproductive Health (ARH) Program for School ARH Coordinators	SGOD	NP-53.9 - Small Value Procurement	28-Oct-24	04-Nov-24	05-Nov-24	06-Nov-24	GoP	50,700.00	50,700.00		
Procurement of Materials for the Conduct of Building Strong Foundation: (Learning and Development Beginning Teachers Enhanced TIP))	SGOD	NP-53.9 - Small Value Procurement	28-Oct-24	31-Oct-24	N/A	18-Nov-24	GoP	26,725.00	26,725.00		
Procurement of Sports Equipment	SGOD	NP-53.9 - Small Value Procurement	28-Oct-24	04-Nov-24	05-Nov-24	22-Nov-24	GoP	56,945.00	56,945.00		
Procurement of Materials for the 2024 Division Kick-Off of National Children's Month Celebration	SGOD	NP-53.9 - Small Value Procurement	04-Nov-24	07-Nov-24	N/A	18-Nov-24	GoP	4,500.00	4,500.00		
Procurement of Meals for 2024 Division National Children's Month Kick-Off	SGOD	NP-53.9 - Small Value Procurement	05-Nov-24	08-Nov-24	N/A	08-Nov-24	GoP	24,000.00	24,000.00		

Procurement of Meals for the SBFP Catching Up Meeting	SGOD	NP-53.9 - Small Value Procurement	05-Nov-24	08-Nov-24	N/A	18-Nov-24	GoP	17,500.00	17,500.00		
Procurement of Polo Shirt for SBFP Catching Up Meeting	SGOD	NP-53.9 - Small Value Procurement	05-Nov-24	08-Nov-24	N/A	18-Nov-24	GoP	12,500.00	12,500.00		
Procurement of Perfume Scent 70% Alcohol Disinfectant 500ml to SBFP Implementig Schools	SGOD	NP-53.9 - Small Value Procurement	05-Nov-24	08-Nov-24	N/A	18-Nov-24	GoP	6,300.00	6,300.00		
Procurement of Smart Speaker for the Control and Monitoring of Compatible Network Devices		NP-53.9 - Small Value Procurement	05-Nov-24	08-Nov-24	N/A	13-Nov-24	GoP	2,200.00	2,200.00		
Procurement of Purified Water Refill for Daily Use of SDO Masbate City	OSDS	NP-53.9 - Small Value Procurement	05-Nov-24	08-Nov-24	N/A	14-Nov-24	GoP	5,000.00	5,000.00		
Procurement of Training Supplies and Materials in the Conduct of Division Trainings and Other Activities	SGOD	NP-53.9 - Small Value Procurement	06-Nov-24	14-Nov-24	N/A	25-Nov-24	GoP	54,168.00	54,168.00		
Procurement of Venue for the Conduct of Division Orientation Cum Training on Adolescent Reproductive Health Program (ARH) for School ARH	SGOD	NP-53.9 - Small Value Procurement	06-Nov-24	11-Nov-24	N/A	11-Nov-24	GoP	12,200.00	12,200.00		
Procurement of Materials for the Project K-SAMA (Kindergarten-Sharing Assembly for Mentorship and Advancement)	SGOD	NP-53.9 - Small Value Procurement	11-Nov-24	13-Nov-24	N/A	14-Nov-24	GoP	2,196.00	2,196.00		
Procurement of Money Counter Machine for Cash Unit use	OSDS	NP-53.9 - Small Value Procurement	18-Nov-24	21-Nov-24	N/A	29-Nov-24	GoP	5,400.00	5,400.00		
Procurement of Meals for Division Schools Press Conference 2024	CID	NP-53.9 - Small Value Procurement	18-Nov-24	21-Nov-24	N/A	22-Nov-24	GoP	21,500.00	21,500.00		
Procurement of Meals with accommodation for the Division Orientation on the Establishment and Implementation of Open High School Program (OHSP) and Rural Farm School (RFS) as Alternative Delivery Modes (ADM) of Secondary Education	CID	NP-53.9 - Small Value Procurement	18-Nov-24	21-Nov-24	25-Nov-24	26-Nov-24	GoP	120,000.00	120,000.00		
Procurement of Polo Shirt for the Orientation on the Establishment and Implementation of Open High School Program (OHSP) and Rural Farm School (RFS) as Alternative Delivery Mode (ADM) of Secondary Education	CID	NP-53.9 - Small Value Procurement	18-Nov-24	21-Nov-24	N/A	25-Nov-24	GoP	18,000.00	18,000.00		
Procurement of Materials for Division Schools Press Conference 2024	CID	NP-53.9 - Small Value Procurement	19-Nov-24	22-Nov-24	N/A	26-Nov-24	GoP	11,563.00	11,563.00		

	Procurement of Plaque for Division Schools Press Conference 2024	CID	NP-53.9 - Small Value Procurement	19-Nov-24	22-Nov-24	N/A	26-Nov-24	GoP	7,600.00	7,600.00		
	Procurement of Additional Materials for Building Strong Foundation: (Learning and Development for Beginning Teachers (Enhanced TIP))	SGOD	NP-53.9 - Small Value Procurement	19-Nov-24	22-Nov-24	N/A	04-Dec-24	GoP	13,500.00	13,500.00		
	Procurement of Snacks for the Reorientation and Workshop on the Maintenance and Other Operating Expenses (MOOE) Web-Based Monitoring System	OSDS	NP-53.9 - Small Value Procurement	19-Nov-24	22-Nov-24	N/A	22-Nov-24	GoP	8,400.00	8,400.00		
	Procurement of Materials for the Conduct of DCP Adoption Capability Building for Teachers of DCP Recipient Schools	OSDS	NP-53.9 - Small Value Procurement	19-Nov-24	22-Nov-24	N/A	11-Dec-24	GoP	3,353.34	3,353.34		
	Procurement of Supplies for Conferment and Awarding Ceremony (Outstanding Recognition of Advocacy- Milestones and Work Excellence Award (ORAWA))	SGOD	NP-53.9 - Small Value Procurement	22-Nov-24	27-Nov-24	N/A	04-Dec-24	GoP	4,250.00	4,250.00		
	Procurement of Supplies Use for Payroll Section	OSDS	NP-53.9 - Small Value Procurement	22-Nov-24	27-Nov-24	N/A	05-Dec-24	GoP	23,556.25	23,556.25		
	Procurement of materials for the printing and reproduction of ADM Independent Learning Readiness Tool (ILRT)	CID	NP-53.9 - Small Value Procurement	22-Nov-24	27-Nov-24	N/A	04-Dec-24	GoP	3,650.00	3,650.00		
	Procurement of office supplies out of the PSF savings for NAT, PEPT, and ELLNA	CID	NP-53.9 - Small Value Procurement	22-Nov-24	27-Nov-24	N/A	04-Dec-24	GoP	5,096.46	5,096.46		
	Procurement of Plaques and Pins for Conferment and Awarding Ceremony (Outstanding Recognition of Advocacy- Milestones and Work Excellence Award (ORAWA))	SGOD	NP-53.9 - Small Value Procurement	22-Nov-24	27-Nov-24	N/A	05-Dec-24	GoP	36,625.00	36,625.00		
	Procurement of Meals for Conferment and Awarding Ceremony (Outstanding Recognition of Advocay-Milestones and Work Excellence Award (ORAWA))	SGOD	NP-53.9 - Small Value Procurement	22-Nov-24	27-Nov-24	02-Dec-24	03-Dec-24	GoP	73,000.00	73,000.00		
	Procurement of Supplies/Materials and Meals for Archiving and File Management Identification of Learning Resources (LRs) in Support to National Reading Program (NRP) and National Mathematics Program	CID	NP-53.9 - Small Value Procurement	02-Dec-24	05-Dec-24	N/A	18-Dec-24	GoP	45,600.00	45,600.00		
	Procurement of Supplies/Materials for Archiving and File Management Identification of Learning Resources (LRs) in Support to National Reading Program (NRP) and National Mathematics Program	CID	NP-53.9 - Small Value Procurement	02-Dec-24	05-Dec-24	N/A	18-Dec-24	GoP	42,360.00	42,360.00		

	Procurement of Plaques for the Retiring Employees	SGOD	NP-53.9 - Small Value Procurement	03-Dec-24	06-Dec-24	N/A	09-Dec-24	GoP	3,850.00	3,850.00		
	Procurement of Meals for Boosting Standard: Gender-Responsive Practices for Enhancement	SGOD	NP-53.9 - Small Value Procurement	03-Dec-24	06-Dec-24	09-Dec-24	09-Dec-24	GoP	110,000.00	110,000.00		
	Procurement of Meals for the Division Orientation on the Administration of Multi-Factored Assessment Tool (MFAT) and Initial Screening Tool for Learners with Manifestation of Learning Difficulties	CID	NP-53.9 - Small Value Procurement	03-Dec-24	11-Dec-24	12-Dec-24	12-Dec-24	GoP	76,800.00	76,800.00		
	Procurement of Learners Materials for Special Needs Education	CID	NP-53.9 - Small Value Procurement	04-Dec-24	09-Dec-24	N/A	27-Dec-24	GoP	43,686.00	43,686.00		
	Procurement of Materials for the Revisiting and Rekindling Instructional Supervisory Practices-Batch 1	CID	NP-53.9 - Small Value Procurement	04-Dec-24	09-Dec-24	N/A	27-Dec-24	GoP	22,590.00	22,590.00		
	Procurement of Training Materials for the Division Seminar-Workshop on the Design, Development, and Quality Assurance of professional Development Programs	CID	NP-53.9 - Small Value Procurement	04-Dec-24	09-Dec-24	N/A	18-Dec-24	GoP	16,050.00	16,050.00		
	Procurement of Meals for the workshop on the development of Process Flow and Quality Control Plan for each unit/section of SDO Masbate City	CID	NP-53.9 - Small Value Procurement	04-Dec-24	09-Dec-24	N/A	09-Dec-24	GoP	26,000.00	26,000.00		
	Procurement of Safety Helmets and Whistles for Distribution to SDO Personnel	SGOD	NP-53.9 - Small Value Procurement	13-Dec-24	18-Dec-24	19-Dec-24	27-Dec-24	GoP	51,700.00	51,700.00		
	Procurement of Materials for Alternative Learning System Program Implementation Review	CID	NP-53.9 - Small Value Procurement	13-Dec-24	18-Dec-24	23-Dec-24	03-Jan-25	GoP	83,991.00	83,991.00		
	Procurement of Repair and Maintenance of DepEd Car	OSDS	NP-53.9 - Small Value Procurement	13-Dec-24	18-Dec-24	N/A	20-Dec-24	GoP	27,174.00	27,174.00		
	Procurement of Meals with Venue for Alternative Learning System Program Implementation Review	CID	NP-53.9 - Small Value Procurement	13-Dec-24	18-Dec-24	N/A	27-Dec-24	GoP	39,975.00	39,975.00		
	Procurement of Accommodation with Meals and Venue for the Training Workshop on the Development of Public Service Continuity Plan for Key Officials of SDO Masbate City	SGOD	NP-53.9 - Small Value Procurement	24-May-24	28-May-24	28-May-24	28-May-24	GoP	244,800.00	244,800.00		
	CY 2024 Basic Education Facilities Fund Upgrading of Electrical System (Overhead System) Usab High School	SGOD	Competitive Bidding	07-Feb-24	04-Mar-24	22-May-24	11-Jun-24	GoP	3,500,000.00	3,500,000.00		

	CONSTRUCTION OF SCHOOL BUILDING (WITH TOILET) WITH PROVISION OF RAINWATER COLLECTOR, SCHOOL FURNITURE, SOLAR PV ENERGY SYSTEM, WATER SYTEM AND FLOOD MARKER.	SGOD	Competitive Bidding	07-Mar-24	01-Apr-24	15-Jul-24	10-Jun-24	GoP	20,000,000.00	20,000,000.00		
	Procurement of Meals with Accommodation with Meals for 3 days in the Conduct of Peer Educators Training on Adolescent Reproductive Health	SGOD	NP-53.9 - Small Value Procurement	02-Sep-24	05-Sep-24	N/A	05-Sep-24	GoP	18,000.00	18,000.00		
	Procurement of Land Survey for School Site Titling	OSDS	NP-53.9 - Small Value Procurement	25-Sep-24	01-Oct-24	09-Oct-24	11-Nov-24	GoP	145,000.00	145,000.00		
	Procurement of Accommodation with Meals for the Conduct of Building Strong Foundation:(Learning and Development for Beginning Teachers (Enhanced TIP))	SGOD	NP-53.9 - Small Value Procurement	19-Nov-24	22-Nov-24	25-Nov-24	26-Nov-24	GoP	307,200.00	307,200.00		
	Procurement of Meals with Tarpaulin and Venue for Project Implementation Review for School Youth Formation Coordinators	SGOD	NP-53.9 - Small Value Procurement	10-Dec-24	16-Dec-24	N/A	27-Dec-24	GoP	27,500.00	27,500.00		
	Procurement of Meals with accommodation for the Conduct of DCP Adoption Capability Building for Teachers of DCP- Recipient Schools	OSDS	NP-53.9 - Small Value Procurement	20-Nov-24	25-Nov-24	26-Nov-24	27-Nov-24	GoP	171,000.00	171,000.00		
	Procurement of Materials for the Production of Transition Learning Resources for Grade 1 Learning Exemplars and Worksheets for the Implementation of MATATAG Curriculum	CID	NP-53.9 - Small Value Procurement	03-Dec-24	11-Dec-24	12-Dec-24	27-Dec-24	GoP	109,762.00	109,762.00		
	Procurement of Materials for the Division Orientation on the Administration of Multi-Factored Assessment Tool (MFAT) and Initial Screening Tool for Learners with Manifestations of Learning Difficulties	CID	NP-53.9 - Small Value Procurement	03-Dec-24	09-Dec-24	N/A	27-Dec-24	GoP	23,203.00	23,203.00		
	Procurement of Learners Materials for Special Needs Education	CID	NP-53.9 - Small Value Procurement	04-Dec-24	09-Dec-24	N/A	26-Dec-24	GoP	48,924.00	48,924.00		
	Procurement of Meals for the Revisiting and Rekindling Instructional Supervisory practices- Batch 1	CID	NP-53.9 - Small Value Procurement	04-Dec-24	09-Dec-24	N/A	09-Dec-24	GoP	25,600.00	25,600.00		
	Procurement of Materials for the Production & Distribution of LRs for the Implementation of the MATATAG Curriculum in Kindergarten for Grade 1,4 and Grade 7 in Quarter 1 of SY 2024-2025	CID	NP-53.9 - Small Value Procurement	06-Dec-24	11-Dec-24	N/A	27-Dec-24	GoP	9,099.50	9,099.50		

	Procurement of Materials for the fencing of Gulayan sa Paaralan in Bayombon ES- Budget c/o ISNM Fund	SGOD	NP-53.9 - Small Value Procurement	06-Dec-24	11-Dec-24	N/A	27-Dec-24	GoP	5,070.00	5,070.00		
	Procurement of Learner's Equipment for Special Needs Education	CID	NP-53.9 - Small Value Procurement	06-Dec-24	11-Dec-24	12-Dec-24	27-Dec-24	GoP	54,890.00	54,890.00		
	Procurement of Meals with Accommodation and Venue for the Revisiting and Rekindling Instructional Supervisory	SGOD	NP-53.9 - Small Value Procurement	06-Dec-24	11-Dec-24	12-Dec-24	13-Dec-24	GoP	270,000.00	270,000.00		
	Procurement of Land Survey for School Site Titling	OSDS	NP-53.9 - Small Value Procurement	10-Dec-24	16-Dec-24	19-Dec-24	07-Jan-24	GoP	66,000.00	66,000.00		
	Procurement of Meals with venue for 2 days in the conduct of Peer Educators Training on Adolescent Reproductive Health	SGOD	NP-53.9 - Small Value Procurement	13-Dec-24	18-Dec-24	19-Dec-24	27-Dec-24	GoP	110,000.00	110,000.00		
	Procurement of Supplies and Materials for the Reproduction of Materials in the School Mental Health Program	SGOD	NP-53.9 - Small Value Procurement	13-Dec-24	18-Dec-24	N/A	06-Jan-25	GoP	27,972.00	27,972.00		
	Hauling and Delivery Services of FY 2021 Procured Science and Mathematics Equipment from SDO Masbate City to Schools	OSDS	NP-53.9 - Small Value Procurement	13-Dec-24	18-Dec-24	N/A	27-Dec-24	GoP	39,079.48	39,079.48		
	Procurement of Materials for Robotics Kit	CID	NP-53.9 - Small Value Procurement	13-Dec-24	18-Dec-24	N/A	18-Dec-24	GoP	26,322.66	26,322.66		
	Procurement of DepEd Car Hire	OSDS	NP-53.9 - Small Value Procurement	13-Dec-24	18-Dec-24	N/A	27-Dec-24	GoP	27,300.00	27,300.00		
	Procurement of Repair of DepEd Car Tire	OSDS	NP-53.9 - Small Value Procurement	13-Dec-24	18-Dec-24	N/A	27-Dec-24	GoP	5,250.00	5,250.00		
	Procurement of Materials for the Repair of Electrical Wirings at SGOD	SGOD	NP-53.9 - Small Value Procurement	13-Dec-24	18-Dec-24	N/A	27-Dec-24	GoP	25,780.00	25,780.00		
	Procurement of Printer	SGOD	NP-53.9 - Small Value Procurement	13-Dec-24	18-Dec-24	N/A	27-Dec-24	GoP	44,276.00	44,276.00		
	Procurement of Assessment of Learners with Special Needs	CID	NP-53.9 - Small Value Procurement	18-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	GoP	105,000.00	105,000.00		
	Procurement of Meals during the Training for Selected Coaches in Focused Sports	SGOD	NP-53.9 - Small Value Procurement	18-Dec-24	23-Dec-24	26-Dec-24	06-Jan-25	GoP	51,000.00	51,000.00		
	Procurement of Meals during 1st Division Tournament on Focused Sports	SGOD	NP-53.9 - Small Value Procurement	18-Dec-24	23-Dec-24	26-Dec-24	06-Jan-25	GoP	51,000.00	51,000.00		
	Procurement of Sports Materials and Supplies	SGOD	NP-53.9 - Small Value Procurement	18-Dec-24	23-Dec-24	N/A	06-Jan-25	GoP	42,000.00	42,000.00		
	Procurement of Execom and TMC Shirts	SGOD	NP-53.9 - Small Value Procurement	18-Dec-24	23-Dec-24	N/A	06-Jan-25	GoP	16,000.00	16,000.00		

	Procurement of Supplies and Equipment for the Division Training Workshop of Teachers on Filipino Sign Language	CID	NP-53.9 - Small Value Procurement	18-Dec-24	23-Dec-24	N/A	06-Jan-25	GoP	31,535.00	31,535.00		
	Procurement of Supplies for the Production of Transition Learning Resources for Grade 1 Learning Exemplars and Worksheets for the Implementation of MATATAG Curriculum. (Savings)	CID	NP-53.9 - Small Value Procurement	18-Dec-24	23-Dec-24	N/A	06-Jan-25	GoP	10,882.00	10,882.00		
	Procurement of Office Supplies for the national Achievement Test (NAT), Early Language, Literacy & Numeracy Assessment (ELLNA), and Philippine Educational Placement Test (PEPT)	CID	NP-53.9 - Small Value Procurement	18-Dec-24	23-Dec-24	N/A	06-Jan-25	GoP	5,436.94	5,436.94		
	Procurement of Materials and Printer	SGOD	NP-53.9 - Small Value Procurement	20-Dec-24	23-Dec-24	N/A	06-Jan-25	GoP	21,518.00	21,518.00		
	Procurement of Services of Developmental Pedia for Assessment of learners with learning disability	CID	NP-53.9 - Small Value Procurement	18-Dec-24	23-Dec-24	N/A	06-Jan-25	GoP	37,500.00	37,500.00		
	Procurement of Meals for the Division Training Workshop of Teachers on Filipino Sign Language	CID	NP-53.9 - Small Value Procurement	20-Dec-24	23-Dec-24	26-Dec-24	06-Jan-25	GoP	69,750.00	69,750.00		
	Procurement of Labor for the Segregation of Science and Mathematics Equipment	OSDS	NP-53.9 - Small Value Procurement	23-Dec-24	27-Dec-24	N/A	06-Jan-25	GoP	1,079.48	1,079.48		
	Procurement of equipment and materials for the School Dental Health Care Program Clinics	SGOD	NP-53.9 - Small Value Procurement	23-Dec-24	27-Dec-24	N/A	09-Jan-25	GoP	33,000.00	33,000.00		
	Procurement of Sports Materials and Supplies	SGOD	NP-53.9 - Small Value Procurement	23-Dec-24	27-Dec-24	N/A	09-Jan-25	GoP	9,935.00	9,935.00		
	Procurement of Materials for the Printing and Reproduction of ADM-Rural Farm School Learning Activity Sheets and ADM-Open High School System Independent Learning Readiness Tool	CID	NP-53.9 - Small Value Procurement	23-Dec-24	27-Dec-24	N/A	06-Jan-25	GoP	4,960.00	4,960.00		
	Procurement of Materials for Pansangay na Pagklinik ng mga Gurong Tagapagsanay na nanalo sa Division Schools Press Conference 2024	CID	NP-53.9 - Small Value Procurement	23-Dec-24	27-Dec-24	N/A	06-Jan-25	GoP	7,500.00	7,500.00		
	Procurement of Deep Dish Matting for DepEd Car (Pick Up Estrada)	OSDS	NP-53.9 - Small Value Procurement	23-Dec-24	27-Dec-24	N/A	21-Jan-25	GoP	4,298.91	4,298.91		
	Procurement of Materials for the repair of door at accounting office	SGOD	NP-53.9 - Small Value Procurement	13-Dec-24	18-Dec-24	N/A	06-Jan-25	GoP	16,000.00	16,000.00		
	Procurement of Office Supplies for Special Needs Education	CID	NP-53.9 - Small Value Procurement	23-Dec-24	27-Dec-24	N/A	09-Jan-25	GoP	3,000.00	3,000.00		

Procurement of Printing Materials for PISA Preparation Program	CID	NP-53.9 - Small Value Procurement	23-Dec-24	27-Dec-24	N/A	09-Jan-25	GoP	42,515.60	42,515.60		
Procurement of Printing Materials for PISA Preparation Program	CID	NP-53.9 - Small Value Procurement	27-Dec-24	30-Dec-24	N/A	09-Jan-25	GoP	12,515.60	12,515.60		
Repair and Rehabilitation of 9 Classrooms School Building at Julian V. Antonio Elementary School	SGOD	Competitive Bidding	20-Nov-24	10-Dec-25	19-Dec-25	24-Dec-25	GoP	6,671,620.77	6,671,620.77		
Printing Materials and Equipment for Various Activities (Course Kits, Lesson Exemplar and Worksheet)	CID	Competitive Bidding	30-Nov-24	20-Dec-25	27-Dec-25	27-Dec-25	GoP	749,382.50	749,382.50		
Procurement of Supplies and Materials for the Production of Materials in the School Mental Health Program	SGOD	NP-53.9 - Small Value Procurement	27-Dec-24	30-Dec-24	N/A	09-Jan-25	GoP	5,188.00	5,188.00		
TOTAL								40,110,481.01	40,110,481.01	0.00	


Prepared by:

Funds Available:


Recommending Approval:

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